

**THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY****Report III****Cost Summary****Costs for the period October 1, 2002, through September 30, 2003****for****VASQUEZ BOULEVARD AND I-70****Denver, Colorado****CERCLIS No. CO0002259588****(809R)****Date prepared: October 30, 2003****Narrative Cost Summary Report:**

1. The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred costs of at least \$21,866.75 for payroll through the period ending September 30, 2003.
2. The Agency for Toxic Substances and Disease Registry has incurred travel costs of at least \$574.42 through the period ending September 30, 2003.
3. The Agency for Toxic Substances and Disease Registry has incurred indirect costs of at least \$95,707.50 for the fiscal year 2003. The indirect costs for fiscal year 2003 are calculated using a provisional indirect cost rate.
4. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$2,480.40 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2003.
5. The Agency for Toxic Substances and Disease Registry has included a copy of a Public Health Assessment dated August 12, 2003.

TOTAL ADDITIONAL COSTS: \$120,629.07**PERSONAL IDENTIFIER(S) REDACTED**

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

PAYROLL EXPENSE REPORT

Costs for the period October 1, 2002, through September 30, 2003

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>EMPLOYEE NAME</u>	<u>FISCAL YEAR</u>	<u>HOURS</u>	<u>AMOUNT</u>
Foster, Stephanie L. nee Bock	2003	89.75	\$ 3,496.62
Gable, Debra L.	2003	7.50	286.61
Maniglier Poulet, Chris	2003	79.50	2,943.04
Massaro, Melissa A.	2003	1.00	46.83
Mellard, David	2003	138.00	8,482.86
Muza, Susan L.	2003	8.50	400.69
NeSmith, Theresa L.	2003	70.00	3,031.23
Rodenbeck, Sven	2003	2.25	126.43
Susten, Allan S.	2003	1.25	75.95
Tucker, Glenn J.	2003	56.00	2,901.09
Wooten, Lateefah	2003	1.00	25.34
Yu, Dianyi	2003	1.00	50.06
Totals		<u>455.75</u>	<u>\$ 21,866.75</u>

DOCUMENTATION:

COPY OF PAYROLL EXPENSE REPORT
COPY OF TIME SHEETS
COPY OF ACTIVITY CODES AND DEFINITIONS

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/17/03
TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM ***
COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846
PAGE 1

10/01/2002 THRU 10/04/2003

SITE NO.: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
FOSTER, STEPHANIE L.	2003	01	J01	3.50	129.12
		02	J01	12.50	447.25
		03	J01	1.00	36.89
		04	J01	1.75	63.37
		07	J01	0.50	18.99
		09	J01	1.00	39.25
		11	J01	7.50	283.80
		13	J01	4.00	157.00
		14	J01	5.50	215.88
		15	J01	26.50	1,040.13
		17	J01	4.00	152.80
		18	J01	18.00	740.70
		20	J01	0.50	21.43
		25	J01	1.50	64.29
		26	J01	2.00	85.72
			FISCAL YEAR TOTAL:	89.75	\$ 3,496.62
			EMPLOYEE TOTAL:	89.75	\$ 3,496.62
GABLE, DEBRA L.	2003	15	B00	1.50	55.22
		16	H00	3.00	117.00
		17	H00	1.50	56.34
		18	H00	1.50	58.05
			FISCAL YEAR TOTAL:	7.50	\$ 286.61
			EMPLOYEE TOTAL:	7.50	\$ 286.61
MANIGLIER POULET, CHRIS	2003	01	B00	5.50	197.07
		02	B00	2.50	89.58
		03	B00	2.00	71.66
		04	B00	1.00	35.83
		05	B00	2.00	71.66
		06	B00	0.50	17.92
		07	B00	2.00	71.66
		09	B00	4.50	166.68
		10	B00	7.00	259.28
		11	B00	6.00	222.24
		12	B00	10.00	370.40

DATE: 10/17/03
TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM ***
COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846
PAGE 2

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME -----	FY ----	PP --	ACT CODE ----	HOURS -----	DOLLAR AMOUNT -----
MANIGLIER POULET, CHRIS	2003	14	B00	9.00	333.36
		16	B00	7.00	259.28
		17	B00	2.50	93.73
		18	B00	4.50	184.73
		19	B00	4.50	168.71
		20	B00	6.00	216.78
		21	B00	1.00	37.49
		23	B00	2.00	74.98
			FISCAL YEAR TOTAL:	79.50	\$ 2,943.04
			EMPLOYEE TOTAL:	79.50	\$ 2,943.04
MASSARO, MELISSA A.	2003	24	B00	1.00	46.83
			FISCAL YEAR TOTAL:	1.00	\$ 46.83
			EMPLOYEE TOTAL:	1.00	\$ 46.83
MELLARD, DAVID	2003	19	B00	26.00	1,598.22
		20	B00	33.00	2,028.51
		21	B00	27.00	1,659.69
		22	B00	26.00	1,598.22
		23	B00	26.00	1,598.22
			FISCAL YEAR TOTAL:	138.00	\$ 8,482.86
			EMPLOYEE TOTAL:	138.00	\$ 8,482.86
MUZA, SUSAN L.	2003	14	J01	2.00	94.28
		15	J01	1.50	70.71
		17	H00	2.00	94.28
		20	B00	3.00	141.42
			FISCAL YEAR TOTAL:	8.50	\$ 400.69
			EMPLOYEE TOTAL:	8.50	\$ 400.69

DATE: 10/17/03
TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM ***
COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846
PAGE 3

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
NESMITH, THERESA L.	2003	01	V00	1.00	40.86
		02	V00	6.00	242.16
		05	V00	1.00	40.36
		07	V02	3.00	121.08
		09	V00	5.00	211.75
		10	V00	5.00	211.75
		11	V00	5.00	218.15
		12	V02	2.00	79.32
		16	V02	4.00	166.20
		17	V02	8.00	349.04
		18	V02	6.00	264.36
		19	V02	12.00	536.76
		20	V02	4.00	176.24
		23	V02	8.00	373.20
		FISCAL YEAR TOTAL:		70.00	\$ 3,031.23
		EMPLOYEE TOTAL:		70.00	\$ 3,031.23
RODENBECK, SVEN	2003	17	B00	0.75	40.49
		22	B00	1.50	85.94
		FISCAL YEAR TOTAL:		2.25	\$ 126.43
		EMPLOYEE TOTAL:		2.25	\$ 126.43
SUSTEN, ALLAN S.	2003	23	B00	1.25	75.95
		FISCAL YEAR TOTAL:		1.25	\$ 75.95
		EMPLOYEE TOTAL:		1.25	\$ 75.95
TUCKER, GLENN J.	2003	01	B00	3.00	154.41
		02	B00	9.00	459.09
		03	B00	9.00	459.09
		04	B00	3.00	153.03
		05	B00	2.50	127.53
		06	B00	1.00	51.01
		07	B00	0.50	25.51

DATE: 10/17/03
TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM ***
COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846
PAGE 4

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
TUCKER, GLENN J.	2003	09	V02	2.00	104.96
		10	B00	3.00	157.44
		12	B00	1.00	52.48
		14	B00	6.50	341.12
		15	B00	9.50	498.56
		16	B00	3.00	157.44
		17	V02	1.00	53.14
		23	B00	2.00	106.28
			FISCAL YEAR TOTAL:	56.00	\$ 2,901.09
			EMPLOYEE TOTAL:	56.00	\$ 2,901.09
WOOTEN, LATEEFAH	2003	24	C00	0.50	12.67
		25	B00	0.50	12.67
			FISCAL YEAR TOTAL:	1.00	\$ 25.34
			EMPLOYEE TOTAL:	1.00	\$ 25.34
YU, DIANYI	2003	15	V01	0.50	25.03
		16	V01	0.50	25.03
			FISCAL YEAR TOTAL:	1.00	\$ 50.06
			EMPLOYEE TOTAL:	1.00	\$ 50.06
			REPORT TOTAL:	455.75	\$ 21,866.75

TOTAL NUMBER OF EMPLOYEES: 12

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
BOCK, STEPHANIE L.	PERSONAL IDENTIFIER(S) REDACTED	01	10/05/2002

[illegible]

EMPLOYEE SIGNATURE <i>Stephanie Boch</i>	DATE <i>28 October 2002</i>	SUPERVISOR SIGNATURE <i>Shirley Bug-Frank</i>	DATE <i>10/30/02</i>
---	--------------------------------	--	-------------------------

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
BOCK, STEPHANIE L.	PERSONAL IDENTIFIER(S) REDACTED	02	10/19/2002

[illegible]

EMPLOYEE SIGNATURE <i>Stephanie Boca</i>	DATE <i>28 October 2002</i>	SUPERVISOR SIGNATURE <i>Al Yus. Frank</i>	DATE <i>10/30/02</i>
---	--------------------------------	--	-------------------------

PAGE 1 OF 1

[illegible]

EMPLOYEE SIGNATURE <i>Stephanie J. Boek</i>	DATE <i>27 November 2002</i>	SUPERVISOR SIGNATURE <i>Ali Bey-Lemic</i>	DATE <i>11/27/02</i>
--	---------------------------------	--	-------------------------

PAGE 1 OF 1

PAY PERIOD DATE

11/16/2002

TOTAL
HOURS

DATE _____

Abu Bay. Frank 11/27/02

EMPLOYEE NAME

BOCK, STEPHANIE L.

SOCIAL SECURITY NUMBER

PERSONAL IDENTIFIER(S) REDACTED

PAY PERIOD NUMBER	1
-------------------	---

09

PAY PERIOD DATE

01/25/2003

ACT	SITE
CODE	ACCT

REGULAR HOURS

TOTAL
HOURS[illegible]

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE

DATE _____

Imogene Koch

19 February 2003

W. E. F. F. F.

2.20.03

PAY PERIOD DATE	01/01/2018
-----------------	------------

02/22/2003

TOTAL
HOURS

HO

45.00

16.00

8.50

7.50

6.00

83.00

DATE _____

3.76.03

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
BOCK, STEPHANIE L.	PERSONAL IDENTIFIER(S) REDACTED	13	03/22/2003

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Stephanie Boeck</i>	<i>15 April 2003</i>	<i>Alden Henderson</i>	<i>4-15-03</i>

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
BOCK, STEPHANIE L.	PERSONAL IDENTIFIER(S) REDACTED	14	04/05/2003

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Stephanie Boock</i>	<i>17 April 2003</i>	<i>John Hender</i>	<i>4.18.03</i>

[illegible]

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
BOCK, STEPHANIE L.	PERSONAL IDENTIFIER(S) REDACTED	17	05/17/2003

ACT CODE	SITE ACCT	SITE NAME AND STATE	REGULAR HOURS														TOTAL HOURS
			S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
	2001	NON-SITE-SPECIFIC	0.00	8.50	9.00	6.50	8.00	8.00	0.00	0.00	3.50	7.00	6.00	5.50	8.00	0.00	70.00
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	4.00
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.00	0.00	0.00	0.00	2.50
J01	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50	0.00	0.00	0.00	0.00	2.00
J01	8#CO	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.00	0.00	0.00	0.00	0.00	2.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
J01	A690	APAC CAROLINA INC.- SALISBURY NC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
		GRAND TOTAL	0.00	8.50	9.00	8.00	8.00	8.00	0.00	0.00	8.00	8.50	9.00	8.00	8.00	0.00	83.00

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
Stephanie Bock Foster	21 July 2003	[Signature]	7-21-03

PAGE 1 OF 1

EMPLOYEE SIGNATURE <i>Stephanie A. Rock</i>	DATE <i>11 August 2003</i>	SUPERVISOR SIGNATURE <i>Jeff Bowen</i>	DATE <i>12 August 2003</i>
--	-------------------------------	---	-------------------------------

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
Stephanie Boek Foster	21 July 2003	Chae Herd	7-21-03

PAGE 1 OF 1

PAY PERIOD DATE	
1	12/15/2014
2	12/22/2014
3	12/29/2014
4	01/05/2015
5	01/12/2015
6	01/19/2015
7	01/26/2015
8	02/02/2015
9	02/09/2015
10	02/16/2015
11	02/23/2015
12	03/02/2015
13	03/09/2015
14	03/16/2015
15	03/23/2015
16	03/30/2015
17	04/06/2015
18	04/13/2015
19	04/20/2015
20	04/27/2015
21	05/04/2015
22	05/11/2015
23	05/18/2015
24	05/25/2015
25	06/01/2015
26	06/08/2015
27	06/15/2015
28	06/22/2015
29	06/29/2015
30	07/06/2015
31	07/13/2015
32	07/20/2015
33	07/27/2015
34	08/03/2015
35	08/10/2015
36	08/17/2015
37	08/24/2015
38	08/31/2015
39	09/07/2015
40	09/14/2015
41	09/21/2015
42	09/28/2015
43	10/05/2015
44	10/12/2015
45	10/19/2015
46	10/26/2015
47	11/02/2015
48	11/09/2015
49	11/16/2015
50	11/23/2015
51	11/30/2015
52	12/07/2015
53	12/14/2015
54	12/21/2015
55	12/28/2015
56	01/04/2016
57	01/11/2016
58	01/18/2016
59	01/25/2016
60	02/01/2016
61	02/08/2016
62	02/15/2016
63	02/22/2016
64	02/29/2016
65	03/07/2016
66	03/14/2016
67	03/21/2016
68	03/28/2016
69	04/04/2016
70	04/11/2016
71	04/18/2016
72	04/25/2016
73	05/02/2016
74	05/09/2016
75	05/16/2016
76	05/23/2016
77	05/30/2016
78	06/06/2016
79	06/13/2016
80	06/20/2016
81	06/27/2016
82	07/04/2016
83	07/11/2016
84	07/18/2016
85	07/25/2016
86	08/01/2016
87	08/08/2016
88	08/15/2016
89	08/22/2016
90	08/29/2016
91	09/05/2016
92	09/12/2016
93	09/19/2016
94	09/26/2016
95	10/03/2016
96	10/10/2016
97	10/17/2016
98	10/24/2016
99	10/31/2016
100	11/07/2016
101	11/14/2016
102	11/21/2016
103	11/28/2016
104	12/05/2016
105	12/12/2016
106	12/19/2016
107	12/26/2016
108	01/02/2017
109	01/09/2017
110	01/16/2017
111	01/23/2017
112	01/30/2017
113	02/06/2017
114	02/13/2017
115	02/20/2017
116	02/27/2017
117	03/06/2017
118	03/13/2017
119	03/20/2017
120	03/27/2017
121	04/03/2017
122	04/10/2017
123	04/17/2017
124	04/24/2017
125	05/01/2017
126	05/08/2017
127	05/15/2017
128	05/22/2017
129	05/29/2017
130	06/05/2017
131	

09/06/2003

TOTAL
HOURS

HOURS

67.00

8.50

1.50

1.50

1.50

80.00

DATE _____

9.25.03

PAGE 1 OF 1

45

45

DATE _____

DATE _____

STEPHANIE P. FOSTER



24 September 2003

Allen Henderson

92503

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Bob Latta</i>	5/10/03	<i>Robert E...</i>	5/1/03

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
	6/18/03		6/19/03

PAGE 1 OF 1

ACT CODE	SITE ACCT	SITE NAME AND STATE	REGULAR HOURS														TOTAL HOURS
			S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
	Z001	NON-SITE-SPECIFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	8.00	5.50	5.50	0.00	26.50
600	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	2.50	2.50	0.00	5.50
		GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE

DATE _____

EMPLOYEE SIGNATURE

Amal

3/3/03

Glenn Zucker

2/27/03

PAGE 1 OF 1

PAY PERIOD DATE

02

10/19/2002

REGULAR HOURS

[illegible]

DATE _____

WITEL SIGNATURE

11/27/02

Glenn Zucker

11/13/02

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MANIGLIER POULET, CHRIS	PERSONAL IDENTIFIER(S) REDACTED	03	11/02/2002

REGULAR HOURS

[illegible]

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE

DATE _____

Arthur



11/27/02

Glenn Tucker

11/13/02

PAGE 1 OF 1

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
	1/17/03		1/13/03

PAGE 1 OF 1

[illegible]

DATE _____

1/9/03

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MANIGLIER POULET, CHRIS	PERSONAL IDENTIFIER(S) REDACTED	06	12/14/2002

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Robert M. [Signature]</i>	11/7/03	<i>Henry [Signature]</i>	11/9/03

PAGE 1 OF 1

[illegible]

DATE _____

DATE _____

Christoph Kuehner v.d.S.

1/28/03

Henry Tucker

1/28/03

[illegible]

SIGNATURE

C. G. Galt

3/7/03

SUPERVISOR SIGNATURE
Glenn Tucker

DATE
3/7/03

[illegible]

DATE _____

DATE _____



EMPLOYEE SIGNATURE
Am Paul

3/7/03

Henry Tucker

3/7/03

PAGE 1 OF 1

EMPLOYEE SIGNATURE 	DATE 3/7/03	SUPERVISOR SIGNATURE 	DATE 3/7/03
---	----------------	---	----------------

ATSDR COST RECOVERY TIME SHEET



PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MANIGLIER POULET, CHRIS	PERSONAL IDENTIFIERS REDACTED	12	03/08/2003

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
Christopher Mangione - T	May 5, 03	Ann Tucker	5/2/03

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MANIGLIER POULET, CHRIS	PERSONAL IDENTIFIER(S) REDACTED	16	05/03/2003

[illegible]

EMPLOYEE SIGNATURE 	DATE 6/9/03	SUPERVISOR SIGNATURE 	DATE 6/9/03
---	----------------	---	----------------

05/17/2003

2.50

80.00

DATE _____

6/9/02

[illegible]

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1



EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MANIGLIER POULET, CHRIS	PERSONAL IDENTIFIER(S) REDACTED	20	06/28/2003

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
HANIGLIER POULET, CHRIS	PERSONAL IDENTIFIER(S) REDACTED	21	07/12/2003

[illegible]

EMPLOYEE SIGNATURE 	DATE 8/21/03	SUPERVISOR SIGNATURE 	DATE 8/14/03
---	-----------------	---	-----------------

[illegible]

[illegible]

[illegible]

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MELLARD, DAVID	PERSONAL IDENTIFIER(S) REDACTED	21	07/12/2003

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Darius M. Millard</i>	8-12-03	<i>D. L. Nelson</i>	8/12/03

[illegible]

PAY PERIOD DATE

05/17/2003

TOTAL
HOURS

REGULAR HOURS

	Z001	NON-SITE-SPECIFIC		0.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	8.00	5.00	6.50	7.50	7.50	0.00	70.50
B00	80CF	EUREKA MILLS, EUREKA UT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
H00	809R	VASQUEZ BLVD. AND I-70, DENVE CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
N00	Z002	MIS HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.50	0.50	0.50	0.00	3.50
B00	80A3	CAPTAIN JACK MILL CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
H00	8#ND	STATE OF NORTH DAKOTA ND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
		GRAND TOTAL		0.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	9.00	9.00	9.00	9.00	8.00	0.00	80.00

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE

DATE _____

EMPLOYEE SIGNATURE
Susan L. Meyer

DATE
6/9/03

Supervisor Signature: Glenn Tucker

6/9/03

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
MUZA, SUSAN L.	PERSONAL IDENTIFIER(S) REDACTED	20	06/28/2003

[illegible]

DATE _____

DATE _____

EMPLOYEE SIGNATURE 

REVISOR SIGNATURE

12/4/02

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
NESMITH, THERESA L.	PERSONAL IDENTIFIER(S) REDACTED	02	10/19/2002

ACT CODE	SITE ACCT	SITE NAME AND STATE	REGULAR HOURS														TOTAL HOURS
			S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
	Z001	NON-SITE-SPECIFIC	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1.00	1.00	3.00	0.00	0.00	15.00
V00	40D6	OAK RIDGE RESERVATION (US DOE TN)	0.00	3.00	4.00	2.00	2.00	0.00	0.00	0.00	0.00	3.00	2.00	2.00	2.00	0.00	20.00
V00	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	2.00	2.00	1.00	2.00	0.00	11.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00	0.00	6.00
V00	60LW	MCGAFFEY AND MAIN GROUNDWATER NM	0.00	2.00	0.00	0.00	3.00	2.00	0.00	0.00	0.00	1.00	2.00	1.00	2.00	0.00	13.00
V00	40S9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	0.00	2.00	2.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	8.00
V00	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
V00	A724	NAVAL AIR STATION FALLON NEVA NV	0.00	0.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
V00	00A9	IDAH0 NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	9.00	8.00	0.00	81.00

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE


DATE _____

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

[Handwritten Signature]

12/4/02

EMPLOYEE SIGNATURE 

SUPERVISOR SIGNATURE	DATE
	1/6/03

Revised

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
NESMITH, THERESA L.	PERSONAL IDENTIFIER(S) REDACTED	07	12/28/2002

PAGE 1 OF 1

PAY PERIOD DATE

01/25/2003

TOTAL
HOURS

H

[illegible]



DATE _____

[Handwritten signature]

[Signature] 3/18/03

PAGE 1 OF 1



[illegible]



EMPLOYEE SIGNATURE 	DATE	SUPERVISOR SIGNATURE 	DATE 3/18/03
---	------	---	-----------------


[illegible]

[illegible]

PAGE 1 OF 1

EMPLOYEE SIGNATURE 	DATE 9/10/03	SUPERVISOR SIGNATURE 	DATE 9/12/03
---	-----------------	---	-----------------

EMPLOYEE SIGNATURE 	DATE 7/31/03	SUPERVISOR SIGNATURE 	DATE 7/31/03
---	-----------------	---	-----------------

EMPLOYEE SIGNATURE 	DATE 8/8/03	SUPERVISOR SIGNATURE Terrie Sterling	DATE 8/11/03
---	----------------	---	-----------------

[illegible]

[illegible]

EMPLOYEE SIGNATURE <i>Alan S. Smith</i>	DATE <i>8/15/03</i>	SUPERVISOR SIGNATURE <i>James O. Williams - Fleckwood</i>	DATE <i>8/18/03</i>
--	------------------------	--	------------------------

PAGE 1 OF 1

EMPLOYEE SIGNATURE <i>Glenn Tucker</i>	DATE <i>2/27/03</i>	SUPERVISOR SIGNATURE <i>James A. Tucker</i>	DATE <i>3/12/03</i>
---	------------------------	--	------------------------

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
TUCKER, GLENN J.	PERSONAL IDENTIFIER(S) REDACTED	02	10/19/2002

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Glenn Fiedler</i>	<i>11/13/02</i>	<i>Irvin Fiedler</i>	<i>12/18/02</i>

PAGE 1 OF 1

PAY PERIOD DATE

11/02/2002

TOTAL
HOURSTOTAL
HOURS[illegible]

DATE _____

Glenn Zucker

11/13/02

Juni Swenter 12/13/02

PAGE 1 OF 1

[illegible]

EMPLOYEE SIGNATURE <i>Glenn E. Miller</i>	DATE <i>4/28/03</i>	SUPERVISOR SIGNATURE <i>June Saville</i>	DATE <i>5/8/03</i>
--	------------------------	---	-----------------------

PAGE 1 OF 1

EMPLOYEE SIGNATURE <i>Glenn Zucker</i>	DATE <i>1/3/03</i>	SUPERVISOR SIGNATURE <i>Kevin J. Jester</i>	DATE <i>2/10/03</i>
---	-----------------------	--	------------------------

PAGE 1 OF 1

[illegible]

12/14/2002

TOTAL
HOURS

EMPLOYEE SIGNATURE <i>Glenn Eudick</i>	DATE <i>1/3/03</i>	SUPERVISOR SIGNATURE <i>Ira J. Jenter</i>	DATE <i>2/10/03</i>
---	-----------------------	--	------------------------

PAGE 1 OF 1

[illegible]

DATE _____

21/10/03

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
TUCKER, GLENN J.	PERSONAL IDENTIFIER(S) REDACTED	10	02/08/2003

[illegible]

EMPLOYEE SIGNATURE

DATE _____

SUPERVISOR SIGNATURE

DATE _____

Glenn Zuehl

3(7/03

Luia Jonelle

3/12/03

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
TUCKER, GLENN J.	PERSONAL IDENTIFIER(S) REDACTED	12	03/08/2003

[illegible]

EMPLOYEE SIGNATURE <i>John Tucker</i>	DATE 4/4/03	SUPERVISOR SIGNATURE <i>Jim Fowler</i>	DATE 4/22/03
--	----------------	---	-----------------

PAY PERIOD DATE

04/05/2003

73.00

6.50

0.50

80.00

DATE _____

878703

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
TUCKER, GLENN J.	PERSONAL IDENTIFIER(S) REDACTED	15	04/19/2003

[illegible]

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
TUCKER, GLENN J.	PERSONAL IDENTIFIER(S) REDACTED	17	05/17/2003

[illegible]

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>Henry Tucker</i>	6/10/03	<i>Ina Jovante</i>	6/22/03

[illegible]

[illegible]

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
YU, DIANYI	PERSONAL IDENTIFIER(S) REDACTED	15	04/19/2003

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
YU, DIANYI	PERSONAL IDENTIFIER(S) REDACTED	16	05/03/2003

EFFECTIVE OCTOBER 2, 1994

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

CODE DEFINITION

A01 EXPOSURE INVESTIGATIONS

Exposure investigations are site-specific investigations carried out for the purpose of further characterizing the extent of human exposure for improving public health decision making. The site-specific information may include results of environmental sampling and biologic testing and evaluation of existing health outcome data. Information obtained from the investigations is included in public health assessments, health consultations, health studies, and public health advisories.

A02 EXPOSURE-DOSE RECONSTRUCTION

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time.

These activities, which support public health assessments and health consultations, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling; and presentation of analyses to state, federal, and local agencies.

B00 PUBLIC HEALTH ASSESSMENT

A public health assessment is the evaluation of data and information on the release of hazardous substances into the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.

Activities include preliminary public health assessment activities, Geographical Information System (GIS) analysis, meetings and telephone calls to discuss the site, site visits, community involvement activities, collection of demographic data, and the like.

B01 SITE REVIEW AND UPDATE

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>_C00_</u>	PETITIONED PUBLIC HEALTH ASSESSMENT
--------------	-------------------------------------

A petitioned public health assessment is a health assessment conducted at the request of a member of the public. A team of scientists investigates and gathers information from appropriate local, state, and federal agencies. A screening committee reviews the data to determine if there is a basis for conducting a public health assessment.

<u>_D00_</u>	PUBLIC HEALTH ADVISORY
--------------	------------------------

A public health advisory is a statement of findings that a substance released into the environment poses a significant risk to human health. Recommended measures to reduce human exposure and to eliminate, or substantially mitigate, significant risk to human health are included in the statement.

<u>_H00_</u>	HEALTH CONSULTATION
--------------	---------------------

A health consultation is a written or verbal response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility. It includes reviewing medical or health information to provide expert medical, epidemiologic, or public health assistance.

<u>_Q00_</u>	MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
--------------	---

In response to citizen inquiries, activities include review of EPA documents referencing the ATSDR report and consultations relating to the Agency report.

<u>_E00_</u>	NATIONAL EXPOSURE REGISTRY
--------------	----------------------------

The National Exposure Registry is composed of chemical-specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities may include duties or activities involved in the development, implementation, and maintenance of subregistries to the National Exposure Registry or related preliminary or follow-up activities.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>J00_</u>	HEALTH STUDIES/EPIDEMIOLOGY STUDIES
-------------	-------------------------------------

Epidemiologic studies are designed to evaluate the causal nature of associations between human exposure to hazardous substances and disease outcome by testing scientific hypotheses. These studies do have comparison populations.

<u>J01_</u>	HEALTH STUDIES/HEALTH INVESTIGATIONS
-------------	--------------------------------------

These human health studies include biological indicators of exposure studies, biomedical testing, case studies, cluster investigations, community health investigations, and disease and symptom prevalence studies. These studies may or may not have comparison populations.

<u>J02_</u>	HEALTH STUDIES/HEALTH STATISTICS REVIEW
-------------	---

This is a review and analysis of existing data to determine abnormal morbidity or mortality. These reviews are classified by data source information, which may include birth certificates, death certificates, and state and local government records.

<u>J03_</u>	HEALTH SURVEILLANCE ACTIVITIES
-------------	--------------------------------

Health surveillance activities evaluate trends in adverse health effects or exposure over time. Health surveillance at ATSDR includes five types of surveillance: Hazardous Substances Emergency Events Surveillance Systems (HSEESS), hazardous waste worker surveillance, site-specific surveillance, long-term relocation surveillance (a subset of site-specific surveillance), state-based surveillance, and tracking systems, including the voluntary residents tracking system.

<u>V01_</u>	HEALTH PROFESSIONAL EDUCATION
-------------	-------------------------------

These activities are designed to improve the knowledge, skill, and behavior of health professionals concerning medical surveillance, screening, and methods of diagnosing, treating, and preventing injury or disease related to exposure to hazardous substances. They may include presenting workshops and short courses, supporting curriculum development and applied research in the area of environmental health, and increasing the availability of information on hazardous substances to physicians and other health professionals.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>_V02_</u>	COMMUNITY HEALTH EDUCATION
--------------	----------------------------

These activities are directed toward the community near a hazardous waste site and designed to assist the community in understanding its potential for exposure, or assessing adverse health occurrence in the community, for the purpose of preventing or mitigating exposure to hazardous substances. Activities may include disseminating written materials, presenting coordinated programs involving on-site actions and site-specific materials development (prevention oriented), or supporting an on-site health educator.

<u>_K00_</u>	EMERGENCY RESPONSE
--------------	--------------------

This is a response to a release or threat of release of pollutants and contaminants that may present an imminent and substantial danger to public health or welfare.

<u>_M00_</u>	LEGAL CONSULTATION
--------------	--------------------

This is a consultation with the Office of the General Counsel regarding a specific site.

<u>_N00_</u>	MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)
--------------	--

These are site-specific activities involved with ATSDR's Management Information System/HazDat, data analysis, or other Agency information systems.

EFFECTIVE OCTOBER 2, 1994

**COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS**

SITE-SPECIFIC ACTIVITIES

ACTIVITY CODES

A01	EXPOSURE INVESTIGATIONS
A02	EXPOSURE-DOSE RECONSTRUCTION
B00	PUBLIC HEALTH ASSESSMENT
B01	SITE REVIEW AND UPDATE
C00	PETITIONED PUBLIC HEALTH ASSESSMENT
D00	PUBLIC HEALTH ADVISORY
H00	HEALTH CONSULTATION
Q00	MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
E00	NATIONAL EXPOSURE REGISTRY
J00	HEALTH STUDIES/EPIDEMIOLOGY STUDIES
J01	HEALTH STUDIES/HEALTH INVESTIGATIONS
J02	HEALTH STUDIES/HEALTH STATISTICS REVIEW
J03	HEALTH SURVEILLANCE ACTIVITIES
V01	HEALTH PROFESSIONAL EDUCATION
V02	COMMUNITY HEALTH EDUCATION
K00	EMERGENCY RESPONSE
M00	LEGAL CONSULTATION
N00	MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

EFFECTIVE OCTOBER 2, 1994

NON-SITE-SPECIFIC ACTIVITIES:

SITE ACCOUNT CODES

Z001 NON-SITE-SPECIFIC ACTIVITIES

LWOP LEAVE WITHOUT PAY

ACTIVITY CODES AND DEFINITIONS

<u>CODE</u>	<u>NAME</u>	<u>DEFINITIONS</u>
A00	PRELIMINARY HEALTH ASSESSMENT	The evaluation of incomplete data and information of a site listed or proposed for listing on the NPL on the release of hazardous substances into the environment.
B00	HEALTH ASSESSMENT	A health assessment means the evaluation of data and information on the release of hazardous substances into the environment in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
C00	PETITIONED HEALTH ASSESSMENT	A petitioned health assessment is the evaluation of data and information on releases or facilities for which individual persons or licensed physicians believe that individuals have been exposed to a hazardous substance in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
D00	HEALTH ADVISORY	A health advisory is a statement by ATSDR containing a finding that a release poses a significant risk to human health and recommending measures to be taken to reduce exposure and eliminate or substantially mitigate the significant risk to human health.

E00. EXPOSURE REGISTRY

An exposure registry is a listing of persons exposed to hazardous substances. The Exposure Registry will be composed of site/chemical specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities for these subregistries may include duties or activities involved in the development, implementation and maintenance of subregistries to the Exposure Registry or related preliminary or follow-up activities. Such activities might include:

- o Site Investigations/Research/Data Review
- o Travel
- o Site Research/Data Review
- o Computer Operations-Software/Hardware Review and Development
- o Data Collection/Storage
- o Outreach/Public Relations
- o Data Management/Analyses
- o Contract Operations/Management/Control

F00. DISEASE REGISTRY

To be determined at a later date upon initiation of the disease registry.

G00. MEDICAL CONSULTATION

A medical consultation is a review of medical or health information in order to provide expert medical, epidemiologic, or public health assistance.

H00. ENVIRONMENTAL CONSULTATION

An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.

J00. EPIDEMIOLOGICAL STUDY

An evaluation of a group of persons to determine biological exposures to hazardous substances on the adverse health effects associated with exposures to hazardous substances. (To include epidemiology studies, pilot studies, or surveillance activities.

K00. EMERGENCY RESPONSE

A response to a release or threat of release of pollutants and contaminants which may present an imminent and substantial danger to public health or welfare.

L00	OTHER SITE RELATED ACTIVITIES	Activities such as congressional inquiries, site visits, strategy meetings, conference calls, etc., that do not relate to any other activity listed above.
M00	LEGAL CONSULTATION	Consultation with the Office of General Counsel regarding a specific site.
N00	MIS ACTIVITIES	Activities involved with the Management Information System.
Q00	MEDICAL WASTE CONGRESSIONAL REPORT	
R00	DOD ARMY	
S00	DOD AIR FORCE	
T00	DOD NAVY	
U00	DOD DEFENSE LOGISTICS AGENCY	
V00	HEALTH EDUCATION ACTIVITIES	
E01	DOE ALBUQUERQUE	
E02	DOE CHICAGO	
E03	DOE FERNALD	
E04	DOE HEADQUARTERS	
E05	DOE IDAHO	
E06	DOE NEVADA	
E07	DOE OAK RIDGE	
E08	DOE RICHLAND	
E09	DOE ROCKY FLATS	

E10 DOE SAN FRANCISCO
E11 DOE SAVANNAH RIVER
N00 PUBLIC HEALTH REVIEW

Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

TRAVEL EXPENSE REPORT

Costs for the period October 1, 2002, through September 30, 2003

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>EMPLOYEE NAME</u>	<u>OBLIGATION DOC.</u> <u>TRAVEL ORDER NO.</u>	<u>FY</u>	<u>TREASURY</u> <u>SCHEDULE</u>	<u>AMOUNT</u>
Bock, Stephanie	0000333081	2003	R0309A	\$ 249.98
			T0309A	<u>324.44</u>
			TOTAL	<u>\$ 574.42</u>

DOCUMENTATION

COPY OF TRAVEL EXPENSE REPORT
COPY OF TRAVEL VOUCHER
COPY OF TRAVEL AUTHORIZATION
COPY OF TRAVEL RECEIPTS

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/20/2003
TIME: 12:07 PM

*** ATSDR COST RECOVERY SYSTEM ***
TRAVEL EXPENSE REPORT

TA05P817
PAGE 1

2003 THRU 2003

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL
BOCK, STEPHANIE L.	2003	0000333081 0000333081	130 622	R0309A T0309A	249.98	324.44	
FISCAL YEAR TOTAL:					249.98	+	324.44 => \$ 574.42
EMPLOYEE TOTAL:					249.98	+	324.44 => \$ 574.42
REPORT TOTAL:					249.98	+	324.44 => \$ 574.42

TOTAL NUMBER OF EMPLOYEES: 1

TRAVEL VOUCHER

T.O. NUMBER: 333081 OFFICE: HTB84 TYPE OF TRAVEL: TEMPORARY DUTY VOUCHER NO.: 1
SCHEDULE NO.:

TRAVELER (PAYEE): STEPHANIE L. BOCK SSN: PERSONAL IDENTIFIER(S) REDACTED PERIOD OF TRAVEL:
5/21/2003-5/22/2003

MAILING ADDRESS: OFFICE TELEPHONE: (404)498-0568 AUTHORIZED: 05/13/2003

PRESENT DUTY STATION: ATLANTA GA RESIDENCE: ATLANTA, GA

ADVANCE OUTSTANDING:
AMOUNT TO BE APPLIED:
AMOUNT DUE GOVERNMENT:

GTR NUMBER: A2126782 COST: 324.44 TRAVEL MODE: SATO ISSUED: 5/19/2003 POINTS OF TRAVEL:
TO DENVER, CO
TO ATLANTA, GA

I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME. I ALSO
CERTIFY THAT THE SOCIAL SECURITY NUMBER LISTED BELOW IS CORRECT.

TRAVELER SIGN HERE: Stephanie Bock DATE: June 13, 2003 AMOUNT CLAIMED: 249.98
CIVILIAN SSN: PERSONAL IDENTIFIER(S) REDACTED NET TO TRAVELER: 249.98

NOTE: FALSIFICATION OF AN ITEM IN AN EXPENSE ACCOUNT WORKS A FORFEITURE
OF CLAIM (28 U.S.C. 2514) AND MAY RESULT IN A FINE OF NOT MORE
THAN \$10,000 OR IMPRISONMENT FOR NOT MORE THAN 5 YEARS OR BOTH
(18 U.S.C. 287 I.D. 1001).

ACCOUNTING CLASSIFICATION: 954FC 39215118 21.21 249.98

COPY

809R

Travel Voucher

Traveler's Name: **Stephanie Bock-Foster**

Today's Date: **9 June 2003**

Departure from: X Residence or Office POV 18 miles

Date: 21 May 2003 Time: 8:00AM \$

Destination Information:

<u>LOCATION</u>	<u>DATE</u>	<u>TIME</u>	<u>MODE OF TRAVEL</u>	<u>FLIGHT NO.</u>	<u>DUTY/STOP</u>
DE: Atlanta, GA	5/21/2003	11:55 AM	Air	United #1149	
ARR: Denver, CO	5/21/2003	12:55 PM			

DE: Denver, CO	5/22/2003	6:35PM	Air	United #1270	
ARR: Atlanta, GA	5/22/2003	11:30PM			

DE:					
ARR:					

DE:					
ARR:					

DE:					
ARR:					

DE:					
ARR:					

Return to: X Residence or Office POV 18 miles

Date: 5/23/2003 Time: 1:00 AM \$

Airport parking: \$

OFFICIAL TRAVEL EXPENSES:

<u>DATE(S)</u>	<u>ITEMS/LOCATION</u>	<u>COST</u>
5/21/2003	Lodging: Embassy Suites Hotel, Downtown Denver	\$ 112.00
5/21/2003	Lodging Tax:	\$ 15.06
	Lodging:	\$
	Lodging Tax:	\$
5/21/2003	Other: Airport Shuttle, airport to hotel	\$ 15.00
5/22/2003	Other: Airport Shuttle, hotel to airport	\$ 13.00
	Other:	\$
	Other:	\$
	Other:	\$
	Other:	\$
	Other:	\$
	Other:	\$
	Other:	\$

Extra Justification:



EMBASSY SUITES
HOTEL

Downtown Denver

Stephanie Bock
Agency for Toxic Substanc

Ar/#N/Dp MAY21,03/ 1/MAY22,03
Folio# 004870
Rmks GUEST PAYS OWN

PERSONAL IDENTIFIER(S) REDACTED

Pay By VS PERSONAL IDENTIFIER(S) REDACTED

					BALANCE	.00
L#	Date	Cx/Room	Description	Reference	Amount	ID
001	MAY21	1 /1119	GROUP ROOM	Rm 1119	112.00+	NL
002	MAY21	1 /1119	ROOM TAX 13.45%	Rm 1119	15.06+	NL
003	MAY22	1 /1119	VISA		127.06-	JK

Guest Signature: _____

Bock, Stephanie
trip ID 333081
Denver, CO 05/21/03

BOULDER EXPRESS SHUTTLE
1412 W 104TH AVE #114
NORTHGLENN, CO 80234
303-457-4646

C O P Y
05/21/2003 13:37
Sale:

Transaction # 11
Card Type: VISA
PERSONAL IDENTIFIER(S) REDACTED
Exp. Date: 0306
Entry: Swiped
Sale: 15.00
Reference No.: 14100021
Auth. Code: 030101
Response: CAPTURE 030101

BOCK / STEPHANIE

FROM ATLANTA
TO DENVER

FLIGHT GATE SEAT
UA1149 T15 8A

BOARDING 11:24 AM

MAY 21 Y-CLASS
016 7348757103 CPN 1



BOCK / STEPHANIE

FROM DENVER
TO ATLANTA

~~UNITED~~
~~FLIGHT GATE SEAT~~
~~UA1270 B16 8C~~

~~BOARDING 6:05 PM~~

~~MAY 22 Y-CLASS~~
~~016 7348757103 CPN 2~~

~~ECONOMY PLUS~~



HHS/PHS/CENTERS FOR DISEASE CONTROL
TRAVEL ORDER

TRAVEL ORDER #: 333081 DATE INITIATED: 05/12/2003
NAME OF TRAVELER: STEPHANIE L. BOCK CIVILIAN
ORGANIZATION: OAA HS (HTB84) PERSONAL IDENTIFIER(S) REDACTED
DUTY STATION: ATLANTA GA

----- PURPOSE AND ITINERARY -----

PURPOSE: TO PRESENT VBI70 PROJECT UPDATE TO THE BOARD OF
SCIENTIFIC COUNSELORS. ADDITIONALLY, WILL BE
PRESENTING TO DHS AT SOCIAL BEHAVIORAL SCIENCES
AND ENVIRONMENTAL HEALTH WORK WROUP AND SOCIAL
BEHAVIORAL SCIENCES AND ENVIRONMENTAL HEALTH
SUBCOMMITTEE MEETINGS WED. EVENING, MAY 21,2003.
VBI-70, SITE#: 809R.
POC: SANDRA MALCOM 404 498-0622.

POINT OF ORIGIN: ATLANTA, GA

DEPARTURE DATE: 05/21/2003

DUTY POINTS

ARRIVAL DATES

DENVER, CO

05/21/2003

ATLANTA, GA

05/22/2003

MODE OF TRAVEL: AIR

----- AUTHORIZATIONS -----

1. USE OF LOCAL TRANSPORTATION, INCLUDING TAXICABS, AUTHORIZED WHEN
ADVANTAGEOUS TO THE GOVERNMENT AND JUSTIFIED ON THE VOUCHER.
2. TRAVEL AND PER DIEM IS AUTHORIZED IN ACCORDANCE WITH
DHHS POLICY AND FTR.
3. HOTEL RECEIPTS REQUIRED.
4. THE FOLLOWING ARE AUTHORIZED:
VISA ATM ADVANCE OF \$169.00

AUTHORITY IS HEREBY GRANTED TO PERFORM TRAVEL AND TO INCUR SUCH EXPENSES AS
MAY BE NECESSARY UNDER THE CONDITIONS SET FORTH ABOVE. (FUNDS ARE AVAILABLE)

APPROVED BY: SHARON S CAMPOLUCCI,
DEPUTY DIRECTOR (HTB81) ON 05/13/2003

CDC-1 1/89 (COMPUTERIZED MODIFICATION OF TRAVEL ORDER HHS-1)

----- ACCOUNTING DATA -----

	DHHS	REIMB	IN CASH/KIND
GTR TICKET(S)	324.44	0.00	0.00
PER DIEM	181.00	0.00	0.00
OTHER	100.00	0.00	0.00
REGISTRATION	0.00	0.00	0.00
TOTAL	605.44	0.00	0.00

ALLOW	CAN	OBJ	OBJ	OBJ	
*****	*****	*****	*****	*****	
954FC	39215118	21.21	324.44	0.00	0.00
954FC	39215118	21.21	281.00	0.00	0.00

RESERVATION INFORMATION

HOTEL: EMBASSY SUITES HOTEL & ATHLETIC CLUB AT DENVER PL.
1881 CURTIS ST. DENVER, CO 80202
800 733-3366 OR 303 312-3811
CONFIRM.#: 16743 SELF BOOKED

TRAVEL ORDER 0333081 - STEPHANIE L. BOCK

TICKET PICK-UP DATE - 05/19/2003

DATE	TIME	DESTINATION	TRAVEL DETAILS
05212003	11:54 AM	ATLANTA, GA	UA1149
05212003	12:55 PM	DENVER, CO	MIE: 46 LDG: 112
05222003	03:30 PM	DENVER, CO	UA1040
05222003	08:35 PM	ATLANTA, GA	MIE: 46

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

INDIRECT COST RATE EXPENSE

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>FISCAL YEAR</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
2003	\$ 210.00 (1)	455.75	\$ 95,707.50
TOTAL PROVISIONAL INDIRECT COSTS		455.75	\$ 95,707.50
TOTAL INDIRECT COSTS		455.75	\$ 95,707.50

Note (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

COPY OF INDIRECT COSTS REPORT

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/20/2003
TIME: 12:07 PM

*** ATSDR COST RECOVERY SYSTEM ***
INDIRECT COSTS REPORT

TA05P803
PAGE 1

SITE NO: 809R IN COLORADO
VASQUEZ BLVD. AND I-70, DENVER
FISCAL YEAR RANGE: 2003 TO 2004

PAY PERIOD DATE RANGE: 20021001 TO 20031004

FY ----	INDIRECT RATE -----	HOURS -----	INDIRECT COST -----
2003	210.00 **	455.75	95,707.50
2004	0.00	.00	.00
-----			-----
INDIRECT TOTALS:		.00	.00
PROVISIONAL INDIRECT TOTALS:		455.75	95,707.50
TOTAL INDIRECT COSTS:		455.75	95,707.50

** - ATSDR INCLUDES A PROVISIONAL INDIRECT COST RATE FOR FISCAL YEAR(S) WHEN A FINAL RATE HAS NOT YET BEEN DEVELOPED. THE PROVISIONAL RATE IS THE MOST RECENT FINAL INDIRECT COST RATE. WHEN A FINAL RATE IS DEVELOPED FOR A FISCAL YEAR, ATSDR WILL MAKE APPROPRIATE ADJUSTMENTS TO REFLECT THE DIFFERENCE BETWEEN THE PROVISIONAL RATE AND THE FINAL RATE IN FUTURE COST RECOVERY PACKAGES.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period October 1, 2002, through September 30, 2003

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS NO. CO0002259588

(809R)

Total costs \$ 2,480.40

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- Copy of Check Stub and Invoice
- Copy of Vasquez Boulevard and Interstate 70 Site Report

PERSONAL IDENTIFIER(S) REDACTED

AOEC

October 29, 2003

John Ehrmann
Cost Recovery Team
ATSDR/OPM
1600 Clifton Road, NE MS E-28
Atlanta, GA 30333

RE: U50/ATU300014-13

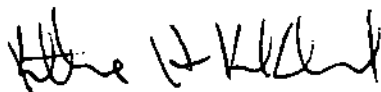
Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/I70 activities for FY 2003, 10/1/02-09/30/03 for the amount of \$2,480.³⁸~~80~~. Toxicology Associates was limited to a 7% indirect cost reimbursement. The final report for the project is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,



Katherine H. Kirkland, MPH
Executive Director

Assoc. of Occ. Env. Clinics
Cash Disbursements Journal
For the Period From Oct 1, 2002 to Sep 30, 2003

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/15/02	8138	20710	Invoice: JW8010-1202	2,340.00	
12/15/02	8138	10500	Toxicology Associates		2,340.00
Sub-Total				2,340.00	2,340.00
AOEC Indirect Costs				140.40	140.40
Total				2,480.40	2,480.40



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD

DATE

12/2/2002

INVOICE NO.

JW8010

PROVIDED TO:

AOEC
1010 Vermont Avenue NW
Suite 513
Washington, D.C. 20005

TAX: PERSONAL IDENTIFIER(S) REDACTED

Attn: Ingrid Dennis, MA

MONTH OF SERVICE

Due on receipt

October/November

WORK PERFORMED	QTY/HOURS	RATE	AMOUNT
October visit to Swansea neighborhood, lecture to Swansea elementary school and phone log: Cindy - RN at Swansea re: elemental lead	1	1,170.00	1,170.00
November copy of lectures to La Clinica Tepeyac and Apex family medicine. Lecture to The Children's Hospital pediatric residents	1	1,170.00	1,170.00

Services provided by Javier Waksman, MD. Please remit to Toxicology Assoc., Tax: PERSONAL IDENTIFIER(S) REDACTED

Total

\$2,340.00

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 8138
Check Date: Dec 15, 2002

Check Amount: \$2,340.00
Discount Taken Amount Paid

Item to be Paid - Description

JW8010-1202

2,340.00

Product 9039T

Use With 9380 Envelope



To Reorder: 1-800-225-6380 or www.nebs.com

Printed in U.S.A. J

8138



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kolig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-763-3800 Fax: 303-763-3804

Edward W. Cetarik, MD
Javier C. Waksman, MD

August 18, 2003

Katherine Kirkland, MPH
Ingrid Denis
Association of Occupational and Environmental Clinics
1010 Vermont Avenue NW, #513
Washington, DC 20005

Re: Vasquez Boulevard and Interstate 70 Site Report

As you know, this report has been completed on behalf of the Association of Occupational and Environmental Clinics (AOEC). It is not a product of the Agency for Toxic Substances and Disease Registry (ATSDR), nor is ATSDR responsible for its contents. This correspondence provides a summary of AOEC activities associated with the Vasquez Boulevard and Interstate 70 (VB-I-70) site.

During the late 1990s, the site surrounding the intersection of Vasquez Boulevard and Interstate-70 in northeast Denver, Colorado, was the source of community health concerns about arsenic and lead contamination in the soil. The area, a mix of residences and industry, covers approximately 450 acres populated by about 12,000 inhabitants. At one point, the area's industries included three smelters, although now only one is in operation. Toxicology Associates, part of the Association of Occupational and Environmental Clinics, in Denver, worked in conjunction with ATSDR to form an initiative that would ensure that both healthcare providers and area residents had information about the potential health effects of arsenic and lead exposure. The project aimed to provide comprehensive education about the problem and to improve communication between healthcare providers and residents about this subject.

Led by Drs. Javier Waksman and Scott Phillip, both of Toxicology Associates, the VB-I-70 project team first reviewed the site's status and developed a plan for the team's educational initiative in June 2001. By August of the same year, the team had established a telephone and a pager number to facilitate fielding questions from residents about the health issues. At this time, Drs. Waksman and Phillips began doing initial presentations for healthcare providers in the area. This endeavor included providing a lecture on the dangers of arsenic to the Children's Medical Center of Denver on August 15, at which there were ten participants, and a lecture on the

dangers of lead presented to the Children's Medical Center of Denver on August 22, at which there were also ten participants. Finally, the initial steps of the project were completed with the mailing of 160 informational letters to healthcare providers about the services available from Toxicology Associates. Following receipt of the letter, the Eastside and Westside Clinics, Denver Health, Children's Medical Center, and Children's Hospital all expressed interest in follow-up sessions.

During the fall of 2001, Toxicology Associates and the ATSDR health team discussed necessary modifications to the presentations and how to further the educational effort for the VB-I-70 project. These discussions included meetings between Dr. Waksman, Dr. Phillips and Dianyi Yu, of ATSDR, in an attempt to make the lectures more site-specific and relevant to residents of the VB-I-70 corridor. The team split the project into two segments: (1) educating healthcare providers and (2) informing community members.

In January 2002, Dr. Waksman began making presentations to Denver Public School nurses about the toxic threat posed by toxins in the site. During his two presentations (January 18 and February 14), Dr. Waksman reached 140 nurses. Also in February, he made a community presentation at the Elyria Public Library (February 21). Twenty-five people from the Hispanic community attended this meeting organized by the Colorado People's Environmental and Economic Network (COPEEN). Dr. Waksman addressed concerns about the health effects of arsenic and lead, as well as the potential for damage to residents' yards. Dr. Waksman made similar presentations in March 2002 at the Swansea Recreation Center and the Harrington Elementary School. After these sessions, open to the public, two people followed up with Dr. Waksman through telephone calls. During March, Dr. Waksman furthered the healthcare provider education segment of the project by speaking at the Denver Health Medical Center Pediatric Department (40 participants), the Eastside and Westside Clinics (20 participants at each meeting), and the Children's Hospital (30 participants).

During the spring of 2002, Dr. Waksman and his staff canvassed the neighborhoods surrounding the VB-I-70 site in order to reach community members more effectively. They visited individual households to raise their own awareness of community concerns and to answer questions and provide information about the situation. In April, Dr. Waksman participated in another community meeting organized by COPEEN, and it was attended by nearly 70 area residents. He also spoke to members of the Clayton community at a meeting organized by Beverly Lumumba, the Education Coordinator of the Clayton Neighborhood Association. In addition to reaching residents directly through personal contact, team members of the project created informational CD-ROMs with Powerpoint presentations to distribute to area public libraries. Although there were some technical difficulties with the libraries' computer systems, two libraries made the material available to concerned community members.

It was at this time (April 2002) that ATSDR received a telephone call from a concerned grandparent in the VB-I-70 area. The woman's two-year-old grandchild had consumed large

amounts of soil from her yard. It was concluded that the average arsenic levels in the yard were 210 ppm, although there were hot spots with 500–600 parts per million to which the child was likely exposed. The child's symptoms included hyperactivity, thirst, stomachaches, headaches, and skin irritations. ATSDR recommended that the grandmother take the child to a local physician for blood tests (for lead) and urine tests (for arsenic). The results of these tests were all normal, and the child's pediatrician, Dr. Amer, diagnosed the child with the flu. Dr. Waksman consulted with Dr. Amer about the details of the case and told the family to contact him if there are any further concerns. Shortly after the tests, the child appeared to be fine.

Throughout the remainder of 2002 and into 2003, Dr. Waksman and other team members of the VB-I-70 project continued to follow up with the educational initiative. They sent 110 letters to healthcare providers. The letters included site-specific details, information about the toxicity of arsenic and lead, and an update on the availability of upcoming presentations. The summer of 2002 included several presentations for community members as well as for healthcare providers. There were more lectures in the Clayton, Cole and Swansea communities, as well as a lecture in Spanish to parents at Elyria Elementary School. To address the concerns of the Spanish-speaking community, Dr. Waksman distributed written materials in Spanish. There were additional presentations at the Denver Health Medical Center, the Eastside and Westside clinics, and the Children's Hospital. At this time, Dr. Waksman also distributed more CD-ROMs to public libraries. Five additional libraries made the material available, as did the La Clinica Tepeyac and the Apex Family Medicine organizations.

During the entire educational initiative, Dr. Waksman continued to make visits to the affected neighborhoods. In July, September, and October 2002, he visited the Cole, Globeville, and Swansea communities to assess the residents' concerns in order to address them properly. Although he spoke with members of several individual households, he was unable to conduct a larger meeting because of the scheduling conflicts of community members. Dr. Waksman also maintained individual contact with residents throughout the project via the telephone line that was established for that purpose. Throughout 2002, he spoke with five community members who posed health questions, as well as with one healthcare provider, Dr. Nill from the Globeville Clinic, who had questions about the status of VB-I-70 and the availability of Toxicology Associates for lectures to health professionals. The telephone line allowed community members direct access to specialists in the field who were able to provide current and thorough knowledge about the situation.

Toward the end of 2002, interest of the communities surrounding the VB-I-70 site waned. Although Dr. Waksman remains in contact with residents and healthcare providers, the project was officially completed in the beginning of 2003.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period January 1, 2001, through September 30, 2001

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS NO. CO0002259588

(809R)

Total costs \$ 3,816.00

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- Copies of Check Stubs and Invoices
- Copy of Subcontract between AOEC and Toxicology Associates, PLLC.

PERSONAL IDENTIFIER(S) REDACTED

AOEC

October 29, 2003

John Ehrmann
Cost Recovery Team
ATSDR/OPM
1600 Clifton Road, NE MS E-28
Atlanta, GA 30333

RE: U50/ATU300014-13

Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/I70 activities, 1/01/01-09/30/01 for the amount of \$3,816.00. Toxicology Associates was limited to a 7% indirect cost reimbursement. The summary of activities within the above period is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,



Katherine H. Kirkland, MPH
Executive Director

Assoc. of Occ. Env. Clinics
Cash Disbursements Journal
For the Period From Jan 1, 2001 to Sept. 30, 2001

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/14/01	7090	20710	Invoice: VBI70-1	1,800.00	
9/14/01	7090	10500	Toxicology Associates		1,800.00
10/17/01	7164	20710	Invoice: VBI70101101	1,800.00	
10/17/01	7164	10500	Toxicology Associates		1,800.00
Sub-Total				3,600.00	3,600.00
AOEC Indirect Costs				216.00	216.00
Total				3,816.00	3,816.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Wendell Rahorst, CIH

August 30, 2001

INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

August 2001	Preparation and Presentation of Arsenic Lecture to Children's Medical Center. (8/15/01)
	Meeting with ATSDR and EPA and Colorado Health Department (8/15/01)
	Preparation and Presentation of Lead Lecture to Children's Medical Center. (8/22/01)
	Preparation and Mailing of letters to Healthcare Providers regarding services offered. (8/27/01)

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Check Number: 7090
Check Date: Sep 14, 2001

Toxicology Associates

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
VB170-1		1,800.00

7090



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

October 11, 2001

INVOICE TO:

Ingrid Denis, MD
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided

9/7/01	Telephone call with Dr. Yu.
9/17/01	Telephone call with Dr. Yu requesting list of community contacts.
9/24/01	Telephone call with Dr. Yu, B. Carter, Kathy Kirkland
9/26/01	Telephone call with Dr. Yu, B. Carter, Kathy Kirkland
9/28/01	Telephone call with Dr. Yu, B. Carter, Ingrid Denis

Invoice Amount: \$1800.00

Please remit to: Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, CO 80210

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Check Number: 7164
Check Date: Oct 17, 2001

Toxicology Associates

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
VBI70101101		1,800.00

A

O

E

C

The Association of Occupational and Environmental Clinics hereby awards \$20,000 to **Toxicology Associates, PLLC**. The funding is for Environmental Health Education for Health Professionals and for the Community, Vasquez Boulevard and I-70 Site, Denver, CO. This award is made as a sub-grant under the AOEC cooperative agreement with the Agency for Toxic Substances and Disease Registry, Award #U50/ATU300014-13. Javier Waksman, MD will be the primary consulting physician for this project assisted by Scott Phillips, MD, FACP, FACMT. The period of the award is from April 30, 2001 to April 30, 2002. The scope of work is outlined in the proposal submitted to AOEC by Toxicology Associates on March 26, 2001.

Payment is contingent upon grantee fulfilling the scope of work in accordance with the proposal submitted. Significant modifications may be made to the scope of work only with the mutual written consent of Katherine Kirkland, MPH, Executive Director of AOEC and Dr. Waksman.

Payments will be made monthly or bi-monthly on an as needed basis. As per your request, checks will be payable to Toxicology Associates, PLLC. Checks will be sent by express mail to Su Dierbeck, Toxicology Associates, 2555 South Downing Street, #260, Denver, CO 80210.



Scott Phillips, MD, FACP, FACMT
Toxicology Associates, PLLC



Katherine H. Kirkland, MPH
Executive Director
AOEC

 Judy Lehmann

07/14/04 02:19 PM

To: Kelcey Land/ENF/R8/USEPA/US, Cheryl Pressley/TMS/R8/USEPA/US

cc: Dawn Tesorero/ENF/R8/USEPA/US

cc: Dawn Tesorero/ENF/R8/USEPA/US

Subject: ATSDR DOCUMENTS FOR 9R VASQUEZ BLVD/I-70

Per your request of 07/08/04 for three back-up reports of Documents to the ATSDR costs for the time frame of 10/01/02 - 09/30/03 will be delivered Thursday July 15, 2004 to Kelcey at the Priorities meeting. The program's hard copy of the ATSDR documents was erroneously left out of the Full Cost Package (FCP) for site #9R, Vasquez Blvd/I-70 for the timeframe of 10/01/02 - 09/30/03, that was delivered to you on December 03, 2003.

While researching this request a data error for ATSDR was noted for the timeframe of 10/01/01 - 09/30/02. The correction has been made and an All Inclusive and OU00 SCORPIOS Cost Summary Report has been re-run to reflect this change. A copy of the SCORPIOS reports will be delivered to Kelcey under separate cover at the priorities meeting July 15, 2004.

Sorry for any confusion or inconvenience this might have caused. Please do not hesitate to call if I can be of further assistance.

Thanks!

Judy Lehmann
303 312-6166

O.K. Camp

JUL 15 2004



Agency for Toxic Substances
and Disease Registry
Atlanta GA 30333

Laurie Padilla
Finance-Superfund Cost Recovery
U.S. EPA, Region VIII
999 18th Street, Suite 300 (TMS-F)
Denver, Colorado 80202-2466

NOV 5 2003

Dear Ms. Padilla:

This is in response to your e-mail Transmittal # 08-037-03-44, received September 24, 2003, that requested updated cost recovery documentation for the **Vasquez Boulevard and I-70, Denver, Colorado, (809R), CERCLIS No. CO0002259588** Superfund site. Enclosed are cost summaries and documentation to support costs incurred by the Agency for Toxic Substances and Disease Registry (ATSDR) in conducting health-related activities pursuant to Section 104 (i) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9604[i]). Costs associated with these activities are response costs recoverable under Section 107 (a) of CERCLA (42 U.S.C. 9607 [a]).

We compiled the cost summaries in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP)(40 C.F.R. Part 300), and Section 90.14 of ATSDR's regulations (42 C.F.R. Part 90). Please include the information we provided in the Environmental Protection Agency's (EPA) cost recovery package submission to the Department of Justice.

Please note that there are three cost summary reports included in this updated cost recovery package:

- Report I - Supplemental costs for the period January 1, 2001, through September 30, 2001
- Report II - Supplemental costs for the period October 1, 2001, through September 30, 2002
- Report III - Costs for the period October 1, 2002, through September 30, 2003

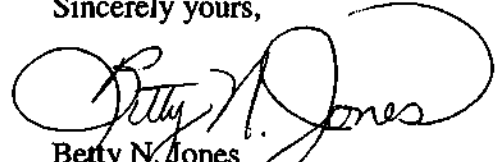
At this time, the costs associated with the Cooperative Agreement No. U51/ATU870409-01 with the Colorado Department of Public Health & Environment for the period October 1, 2002, through September 30, 2003, are not available. When additional costs become available, they will be reported in a supplemental cost recovery package.

This cost recovery package updates the costs provided in our previous cost recovery packages dated April 27, 2001, June 26, 2001, and January 31, 2003. Per your request we have enclosed two redacted copies of this submission. ATSDR has ongoing responsibilities at active Superfund sites. Consequently, additional costs may be incurred in the future.

Page 2 – Ms. Padilla

The indirect costs for fiscal years 2002 and 2003 have been calculated using a provisional indirect cost rate. Please contact me or John Ehrmann at (404) 498-0050 if you have questions concerning this cost recovery matter.

Sincerely yours,



Betty N. Jones
Cost Recovery Team Leader

Enclosures

cc:

Mark Kashdan, CDC/ATSDR, OGC
Glenn Tucker, ATSDR, ORO

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report I

Supplemental Cost Summary

Costs for the period January 1, 2001, through September 30, 2001

for

**VASQUEZ BOULEVARD AND I-70
Denver, Colorado
CERCLIS No. CO0002259588
(809R)**

Date prepared: October 30, 2003

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$909.76 under a cooperative agreement with the State of Colorado through the period ending September 30, 2001.**
- 2. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$3,816.00 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2001.**

TOTAL SUPPLEMENTAL COSTS: \$4,725.76

Summary of ATSDR's costs for site 809R submitted to EPA Region VIII:

\$ 906,616.54	Costs provided in Report I of our letter dated April 27, 2001
932,592.54	Costs provided in Report II of our letter dated April 27, 2001
17,584.51	Supplemental costs included in Report I of our letter dated June 26, 2001
10,707.26	Supplemental costs included in Report II of our letter dated June 26, 2001
(2,417.00)	Supplemental costs included in Report I of our letter dated January 31, 2003
(8,865.38)	Supplemental costs included in Report II of our letter dated January 31, 2003
527,516.62	Additional costs included in Report III of our letter dated January 31, 2003
805,467.10	Additional costs included in Report IV of our letter dated January 31, 2003
<u>4,725.76</u>	Supplemental costs included in Report I of this update
\$ 3,193,927.95	Total costs provided to date

PERSONAL IDENTIFIER(S) REDACTED

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report II

Supplemental Cost Summary

Costs for the period October 1, 2001, through September 30, 2002

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS No. CO0002259588

(809R)

Date prepared: October 30, 2003

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred additional costs of at least \$1,888.21 for payroll through the period ending September 30, 2002.**
- 2. The Agency for Toxic Substances and Disease Registry has incurred additional travel costs of at least \$994.61 through the period ending September 30, 2002.**
- 3. The Agency for Toxic Substances and Disease Registry has incurred additional indirect costs of at least \$9,975.00 for the fiscal year 2002. The indirect costs for fiscal year 2002 are calculated using a provisional indirect cost rate.**
- 4. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$19,302.60 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2002.**

TOTAL SUPPLEMENTAL COSTS: \$32,160.42

PERSONAL IDENTIFIER(S) REDACTED

Page 2 – Cost Summary

Vasquez Boulevard & 1-70

Summary of ATSDR's costs for site 809R submitted to EPA Region VIII:

\$ 906,616.54	Costs provided in Report I of our letter dated April 27, 2001
932,592.54	Costs provided in Report II of our letter dated April 27, 2001
17,584.51	Supplemental costs included in Report I of our letter dated June 26, 2001
10,707.26	Supplemental costs included in Report II of our letter dated June 26, 2001
(2,417.00)	Supplemental costs included in Report I of our letter dated January 31, 2003
(8,865.38)	Supplemental costs included in Report II of our letter dated January 31, 2003
527,516.62	Additional costs included in Report III of our letter dated January 31, 2003
805,467.10	Additional costs included in Report IV of our letter dated January 31, 2003
4,725.76	Supplemental costs included in Report I of this update
<u>32,160.42</u>	Supplemental costs included in Report II of this update
\$ 3,226,088.37	Total costs provided to date

PERSONAL IDENTIFIER(S) REDACTED

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

PAYROLL EXPENSE REPORT

Supplemental costs for the period October 1, 2001, through September 30, 2002

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>EMPLOYEE NAME</u>	<u>FISCAL YEAR</u>	<u>HOURS</u>		<u>AMOUNT</u>
Carter, Jr, William E.	2002	4.00	* \$	235.30
Florence, John	2002	40.00		1,395.20
Gillig, Richard	2002	1.00		59.04
Howze, Elizabeth	2002	7.00		419.51
Maniglier Poulet, Chris	2002	2.00		71.66
Nesmith, Theresa L.	2002	1.00		40.03
	2002	** (8.00)	***	(358.27)
Tucker, Glenn J.	2002	0.50		25.74
	Totals	<u>47.50</u>		<u>\$ 1,888.21</u>

* Including reduction of \$10.94 for FY 2002 PP 15 payroll previously provided. No change in hours, timesheet not enclosed.

** Reduction of 6.00 hours for FY 2002 PP 24 and reduction of 2.00 hours for PP 25. Amended timesheets enclosed.

*** Including reduction of \$33.39 for FY 2002 PP 23, reduction of \$245.16 for PP 24, and reduction of \$79.72 for PP 25 on payroll expense report previously provided.

DOCUMENTATION:

COPY OF PAYROLL EXPENSE REPORT
COPY OF TIME SHEETS
COPY OF ACTIVITY CODES AND DEFINITIONS

PERSONAL IDENTIFIER(S) REDACTED

DATE: 09/25/03
TIME: 01:41 PM

*** ATSDR COST RECOVERY SYSTEM ***
PAYROLL EXPENSE REPORT

TA05P846
PAGE 1

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
-----	----	--	----	-----	-----
BERGER FRANK, SHERRI	2002	20	J01	6.00	295.68
			FISCAL YEAR TOTAL:	6.00	\$ 295.68
			EMPLOYEE TOTAL:	6.00	\$ 295.68
BROOKS, JANNA	2002	12	V02	119.00	1,643.95
			FISCAL YEAR TOTAL:	119.00	\$ 1,643.95
			EMPLOYEE TOTAL:	119.00	\$ 1,643.95
CARTER, JR, WILLIAM E.	2002	12	V00	1.00	61.56
		15	V00	2.00	110.66
		17	V00	3.00	123.12
		19	V00	4.00	246.24
		21	V00	1.50	92.34
			FISCAL YEAR TOTAL:	10.50	\$ 633.92
			EMPLOYEE TOTAL:	10.50	\$ 633.92
FLORENCE, JOHN	2002	12	B00	40.00	1,395.20
			FISCAL YEAR TOTAL:	40.00	\$ 1,395.20
			EMPLOYEE TOTAL:	40.00	\$ 1,395.20
FOSTER, STEPHANIE L.	2002	18	J01	5.00	179.95
		21	J01	0.50	18.45
		22	J01	3.50	120.12
		25	J01	19.00	696.54
		26	J01	5.00	179.95
			FISCAL YEAR TOTAL:	33.00	\$ 1,204.01
			EMPLOYEE TOTAL:	33.00	\$ 1,204.01

DATE: 09/25/03
TIME: 01:41 PM

*** ATSDR COST RECOVERY SYSTEM ***
PAYROLL EXPENSE REPORT

TA05P846
PAGE 2

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
GILLIG, RICHARD	2002	12	B00	1.00	59.04
		19	B00	0.75	45.24
		20	B00	5.00	303.50
		FISCAL YEAR TOTAL:		6.75	\$ 407.78
		EMPLOYEE TOTAL:		6.75	\$ 407.78
HOWZE, ELIZABETH	2002	20	V02	7.00	419.51
		FISCAL YEAR TOTAL:		7.00	\$ 419.51
		EMPLOYEE TOTAL:		7.00	\$ 419.51
LOPEZ GARRERAS, SANDRA	2002	12	V00	39.50	1,393.17
		13	V00	2.00	87.74
		FISCAL YEAR TOTAL:		41.50	\$ 1,480.91
		EMPLOYEE TOTAL:		41.50	\$ 1,480.91
MANIGLIER POULET, CHRIS	2002	12	B00	39.00	1,353.69
		13	B00	20.00	694.20
		14	B00	22.50	780.98
		15	B00	3.00	104.13
		16	B00	12.50	433.88
		17	B00	17.00	590.07
		18	B00	15.50	548.01
		19	B00	11.50	390.17
		20	B00	19.50	652.20
		21	B00	15.50	538.01
		22	B00	14.00	485.94
		23	B00	6.50	225.62
		24	B00	4.50	161.24
		25	B00	15.50	548.00
		26	B00	6.00	214.90
		27	B00	2.00	71.66
		FISCAL YEAR TOTAL:		224.50	\$ 7,792.72

DATE: 09/25/03
TIME: 01:41 PM

*** ATSDR COST RECOVERY SYSTEM ***
PAYROLL EXPENSE REPORT

TA05P846
PAGE 3

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
EMPLOYEE TOTAL:					224.50 \$ 7,792.72
MELLARD, DAVID	2002	12	B00	95.00	4,571.40
		13	B00	0.25	11.60
		14	B00	22.00	1,296.90
		15	B00	19.00	1,120.05
		16	B00	12.00	707.40
		17	B00	18.00	1,061.10
		18	B00	15.00	884.25
		19	B00	27.00	1,591.65
		20	B00	22.00	1,296.90
		21	B00	20.00	1,179.00
		22	B00	28.00	1,517.60
FISCAL YEAR TOTAL:					278.25 \$ 15,240.85
EMPLOYEE TOTAL:					278.25 \$ 15,240.85
MUZA, SUSAN L.	2002	21	B00	7.00	319.69
FISCAL YEAR TOTAL:					7.00 \$ 319.69
EMPLOYEE TOTAL:					7.00 \$ 319.69
NESMITH, THERESA L.	2002	12	V00	51.00	1,754.91
		13	V00	10.00	403.60
		14	V00	12.00	480.32
		15	V00	13.00	521.18
		16	V00	11.00	433.10
		17	V00	7.00	279.02
		18	V00	7.00	286.02
		19	V00	10.00	371.50
		20	V00	15.00	605.40
		21	V00	15.00	612.90
		22	V00	8.00	322.88
		23	V00	9.00	334.35
		24	V00	6.00 (6.00)	245.16 (245.16)
		25	V00	13.00 (2.00)	518.18 (79.72)
		27	V00	1.00	40.03

DATE: 09/25/03
TIME: 01:41 PM

*** ATSDR COST RECOVERY SYSTEM ***
PAYROLL EXPENSE REPORT

TA05P846
PAGE 4

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
FISCAL YEAR TOTAL:				188.00	\$ 7,228.63
EMPLOYEE TOTAL:				188.00	\$ 7,228.63
O'CONNOR, DAWN E.	2002	12	B00	30.00	1,001.70
FISCAL YEAR TOTAL:				30.00	\$ 1,001.70
EMPLOYEE TOTAL:				30.00	\$ 1,001.70
RODENBECK, SVEN	2002	20	B00	5.00	236.50
		21	B00	3.00	148.71
		22	B00	7.75	414.63
FISCAL YEAR TOTAL:				15.75	\$ 799.84
EMPLOYEE TOTAL:				15.75	\$ 799.84
SYKES, LAKEISHA	2002	12	J00	32.00	1,215.04
		14	J00	8.00	303.76
FISCAL YEAR TOTAL:				40.00	\$ 1,518.80
EMPLOYEE TOTAL:				40.00	\$ 1,518.80
TERAN-MACIVER, MARIA D.	2002	14	B00	3.00	121.26
		15	B00	3.00	121.26
		16	B00	1.00	39.43
		21	B00	4.00	161.68
		22	B00	2.00	80.84
FISCAL YEAR TOTAL:				13.00	\$ 524.47
EMPLOYEE TOTAL:				13.00	\$ 524.47
TUCKER, GLENN J.	2002	12	B00	3.50	180.15

DATE: 09/25/03
TIME: 01:41 PM

*** ATSDR COST RECOVERY SYSTEM ***
PAYROLL EXPENSE REPORT

TA05P846
PAGE 5

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
TUCKER, GLENN J.	2002	12	B00	7.00	360.29
		14	B00	5.00	257.35
		15	B00	18.00	926.46
		16	B00	14.50	746.32
		17	B00	8.50	437.50
		18	B00	13.00	660.92
		19	B00	16.00	823.52
		20	B00	10.00	514.70
		21	B00	20.50	1,055.14
		22	B00	5.50	283.09
		23	B00	1.50	77.24
		24	B00	1.50	77.24
		25	B00	2.00	102.94
		26	B00	0.50	25.74
		27	B00	0.50	25.74
		FISCAL YEAR TOTAL:		127.50	\$ 6,554.28
		EMPLOYEE TOTAL:		127.50	\$ 6,554.28

YU, DIANYI	2002	12	V00	26.00	1,173.64
		13	V00	8.00	361.12
		15	V00	1.00	45.14
		16	V00	2.00	90.28
		19	V00	1.00	45.14
		20	V00	0.50	22.57
		21	V00	1.00	45.14
		FISCAL YEAR TOTAL:		39.50	\$ 1,783.03
		EMPLOYEE TOTAL:		39.50	\$ 1,783.03

REPORT TOTAL: 1157.25 \$ 50,244.97

Plus: Reduction in Previously Reported figures < 8.00 > < 369.21 >
DEDUCT PREVIOUSLY REPORTED TOTAL < 1,101.75 > < 47,987.55 >
ADJUSTED REPORT TOTAL 47.50 \$ 1,888.21

TOTAL NUMBER OF EMPLOYEES:

18

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME CARTER, JR, WILLIAM E.	SOCIAL SECURITY NUMBER PERSONAL IDENTIFIER(S) REDACTED	PAY PERIOD NUMBER 19	PAY PERIOD DATE 06/15/2002
---	---	-------------------------	-------------------------------

ACT SITE		SITE NAME AND STATE	REGULAR HOURS														TOTAL HOURS
CODE	ACCT		S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	7.00	7.00	8.00	0.00	0.00	7.50	8.00	3.00	5.00	5.50	0.00	67.00
V00	A747	MYRTLE GROVE TRAILER PARK, PL LA	0.00	0.00	0.00	0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	2.00
V00	1071	CENTRAL LANDFILL (SUPERFUND S RI	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	1.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.50	2.00	0.00	4.00
V00	60D7	AGRICULTURE STREET LANDFILL LA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
V00	20QB	SHENANDOAH RD. GW CONTAMINATI NY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	1.50
V00	60HM	MOSSVILLE LA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
V00	202E	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
V00	9075	LAWRENCE LIVERMORE NATL LAB (CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
GRAND TOTAL			0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00

EMPLOYEE SIGNATURE <i>William Carter</i>	DATE 6-20-02	SUPERVISOR SIGNATURE <i>Ken Lehle</i>	DATE 6-20-02
---	-----------------	--	-----------------



PAGE 1 OF 1

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
<i>John Florence</i>	1/24/03	<i>[Signature]</i>	1/24/03

PAGE 1 OF 1

EMPLOYEE SIGNATURE	DATE	SUPERVISOR SIGNATURE	DATE
Elizabeth B. Hulse	11-15-02	Pete McLaughlin	11/18/02

PAGE 1 OF 1

EMPLOYEE SIGNATURE 	DATE	SUPERVISOR SIGNATURE 	DATE 12/4/02
---	------	---	-----------------

ATSDR COST RECOVERY TIME SHEET

PAGE 1 OF 1

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	PAY PERIOD NUMBER	PAY PERIOD DATE
NESMITH, THERESA L.	PERSONAL IDENTIFIER(S) REDACTED	24	08/24/2002


PAGE 1 OF 1

PAY PERIOD DATE
09/07/2002

ACT CODE	SITE ACCT	SITE NAME AND STATE	REGULAR HOURS														TOTAL HOURS
			S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
	Z001	NON-SITE-SPECIFIC	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	8.00	1.00	1.00	0.00	0.00	0.00	14.00
V00	B09R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	8.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	13.00
V00	40D6	OAK RIDGE RESERVATION (US DOE TN	0.00	0.00	8.00	8.00	2.00	2.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	24.00
V00	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	2.00	6.00	8.00	0.00	19.00
V00	A683	OTIS AFB/MMR MA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
V00	40S9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	7.00
V00	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	9.00	8.00	8.00	9.00	0.00	82.00

DATE _____

			GRAND TOTAL
EMPLOYEE SIGNATURE			

0.00	8.00	8.00	8.00	8.00	7.00
SUPERVISOR SIGNATURE					
					

DATE
3/13/03

PAGE 1 OF 1

PAY PERIOD DATE

27

09/30/2002

TOTAL
HOURS

43.50

1.50

2.50

0.50

48.00

DATE _____

Glenn Tucker

2/27/03

SOR SIGNATURE DATE
Lina Jovante 3/12/03

3/12/03

EFFECTIVE OCTOBER 2, 1994

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

CODE DEFINITION

A01 EXPOSURE INVESTIGATIONS

Exposure investigations are site-specific investigations carried out for the purpose of further characterizing the extent of human exposure for improving public health decision making. The site-specific information may include results of environmental sampling and biologic testing and evaluation of existing health outcome data. Information obtained from the investigations is included in public health assessments, health consultations, health studies, and public health advisories.

A02 EXPOSURE-DOSE RECONSTRUCTION

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time.

These activities, which support public health assessments and health consultations, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling; and presentation of analyses to state, federal, and local agencies.

B00 PUBLIC HEALTH ASSESSMENT

A public health assessment is the evaluation of data and information on the release of hazardous substances into the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.

Activities include preliminary public health assessment activities, Geographical Information System (GIS) analysis, meetings and telephone calls to discuss the site, site visits, community involvement activities, collection of demographic data, and the like.

B01 SITE REVIEW AND UPDATE

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>_C00_</u>	PETITIONED PUBLIC HEALTH ASSESSMENT
--------------	-------------------------------------

A petitioned public health assessment is a health assessment conducted at the request of a member of the public. A team of scientists investigates and gathers information from appropriate local, state, and federal agencies. A screening committee reviews the data to determine if there is a basis for conducting a public health assessment.

<u>_D00_</u>	PUBLIC HEALTH ADVISORY
--------------	------------------------

A public health advisory is a statement of findings that a substance released into the environment poses a significant risk to human health. Recommended measures to reduce human exposure and to eliminate, or substantially mitigate, significant risk to human health are included in the statement.

<u>_H00_</u>	HEALTH CONSULTATION
--------------	---------------------

A health consultation is a written or verbal response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility. It includes reviewing medical or health information to provide expert medical, epidemiologic, or public health assistance.

<u>_Q00_</u>	MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
--------------	---

In response to citizen inquiries, activities include review of EPA documents referencing the ATSDR report and consultations relating to the Agency report.

<u>_E00_</u>	NATIONAL EXPOSURE REGISTRY
--------------	----------------------------

The National Exposure Registry is composed of chemical-specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities may include duties or activities involved in the development, implementation, and maintenance of subregistries to the National Exposure Registry or related preliminary or follow-up activities.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>J00</u>	HEALTH STUDIES/EPIDEMIOLOGY STUDIES
------------	-------------------------------------

Epidemiologic studies are designed to evaluate the causal nature of associations between human exposure to hazardous substances and disease outcome by testing scientific hypotheses. These studies do have comparison populations.

<u>J01</u>	HEALTH STUDIES/HEALTH INVESTIGATIONS
------------	--------------------------------------

These human health studies include biological indicators of exposure studies, biomedical testing, case studies, cluster investigations, community health investigations, and disease and symptom prevalence studies. These studies may or may not have comparison populations.

<u>J02</u>	HEALTH STUDIES/HEALTH STATISTICS REVIEW
------------	---

This is a review and analysis of existing data to determine abnormal morbidity or mortality. These reviews are classified by data source information, which may include birth certificates, death certificates, and state and local government records.

<u>J03</u>	HEALTH SURVEILLANCE ACTIVITIES
------------	--------------------------------

Health surveillance activities evaluate trends in adverse health effects or exposure over time. Health surveillance at ATSDR includes five types of surveillance: Hazardous Substances Emergency Events Surveillance Systems (HSEESS), hazardous waste worker surveillance, site-specific surveillance, long-term relocation surveillance (a subset of site-specific surveillance), state-based surveillance, and tracking systems, including the voluntary residents tracking system.

<u>V01</u>	HEALTH PROFESSIONAL EDUCATION
------------	-------------------------------

These activities are designed to improve the knowledge, skill, and behavior of health professionals concerning medical surveillance, screening, and methods of diagnosing, treating, and preventing injury or disease related to exposure to hazardous substances. They may include presenting workshops and short courses, supporting curriculum development and applied research in the area of environmental health, and increasing the availability of information on hazardous substances to physicians and other health professionals.

EFFECTIVE OCTOBER 2, 1994

<u>CODE</u>	<u>DEFINITION</u>
-------------	-------------------

<u>_V02__</u>	COMMUNITY HEALTH EDUCATION
---------------	----------------------------

These activities are directed toward the community near a hazardous waste site and designed to assist the community in understanding its potential for exposure, or assessing adverse health occurrence in the community, for the purpose of preventing or mitigating exposure to hazardous substances. Activities may include disseminating written materials, presenting coordinated programs involving on-site actions and site-specific materials development (prevention oriented), or supporting an on-site health educator.

<u>_K00__</u>	EMERGENCY RESPONSE
---------------	--------------------

This is a response to a release or threat of release of pollutants and contaminants that may present an imminent and substantial danger to public health or welfare.

<u>_M00__</u>	LEGAL CONSULTATION
---------------	--------------------

This is a consultation with the Office of the General Counsel regarding a specific site.

<u>_N00__</u>	MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)
---------------	--

These are site-specific activities involved with ATSDR's Management Information System/HazDat, data analysis, or other Agency information systems.

EFFECTIVE OCTOBER 2, 1994

**COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS**

SITE-SPECIFIC ACTIVITIES

ACTIVITY CODES

<u>A01</u>	EXPOSURE INVESTIGATIONS
<u>A02</u>	EXPOSURE-DOSE RECONSTRUCTION
<u>B00</u>	PUBLIC HEALTH ASSESSMENT
<u>B01</u>	SITE REVIEW AND UPDATE
<u>C00</u>	PETITIONED PUBLIC HEALTH ASSESSMENT
<u>D00</u>	PUBLIC HEALTH ADVISORY
<u>H00</u>	HEALTH CONSULTATION
<u>Q00</u>	MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
<u>E00</u>	NATIONAL EXPOSURE REGISTRY
<u>J00</u>	HEALTH STUDIES/EPIDEMIOLOGY STUDIES
<u>J01</u>	HEALTH STUDIES/HEALTH INVESTIGATIONS
<u>J02</u>	HEALTH STUDIES/HEALTH STATISTICS REVIEW
<u>J03</u>	HEALTH SURVEILLANCE ACTIVITIES
<u>V01</u>	HEALTH PROFESSIONAL EDUCATION
<u>V02</u>	COMMUNITY HEALTH EDUCATION
<u>K00</u>	EMERGENCY RESPONSE
<u>M00</u>	LEGAL CONSULTATION
<u>N00</u>	MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

EFFECTIVE OCTOBER 2, 1994

NON-SITE-SPECIFIC ACTIVITIES:

SITE ACCOUNT CODES

Z001 NON-SITE-SPECIFIC ACTIVITIES

LWOP LEAVE WITHOUT PAY

ACTIVITY CODES AND DEFINITIONS

<u>CODE</u>	<u>NAME</u>	<u>DEFINITIONS</u>
A00	PRELIMINARY HEALTH ASSESSMENT	The evaluation of incomplete data and information of a site listed or proposed for listing on the NPL on the release of hazardous substances into the environment.
B00	HEALTH ASSESSMENT	A health assessment means the evaluation of data and information on the release of hazardous substances into the environment in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
C00	PETITIONED HEALTH ASSESSMENT	A petitioned health assessment is the evaluation of data and information on releases or facilities for which individual persons or licensed physicians believe that individuals have been exposed to a hazardous substance in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
D00	HEALTH ADVISORY	A health advisory is a statement by ATSDR containing a finding that a release poses a significant risk to human health and recommending measures to be taken to reduce exposure and eliminate or substantially mitigate the significant risk to human health.

E00. EXPOSURE REGISTRY

An exposure registry is a listing of persons exposed to hazardous substances. The Exposure Registry will be composed of site/chemical specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities for these subregistries may include duties or activities involved in the development, implementation and maintenance of subregistries to the Exposure Registry or related preliminary or follow-up activities. Such activities might include:

- o Site Investigations/Research/Data Review
- o Travel
- o Site Research/Data Review
- o Computer Operations-Software/Hardware Review and Development
- o Data Collection/Storage
- o Outreach/Public Relations
- o Data Management/Analyses
- o Contract Operations/Management/Control

F00. DISEASE REGISTRY

To be determined at a later date upon initiation of the disease registry.

G00. MEDICAL CONSULTATION

A medical consultation is a review of medical or health information in order to provide expert medical, epidemiologic, or public health assistance.

H00. ENVIRONMENTAL CONSULTATION

An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.

J00. EPIDEMIOLOGICAL STUDY

An evaluation of a group of persons to determine biological exposures to hazardous substances on the adverse health effects associated with exposures to hazardous substances. (To include epidemiology studies, pilot studies, or surveillance activities.

K00. EMERGENCY RESPONSE

A response to a release or threat of release of pollutants and contaminants which may present an imminent and substantial danger to public health or welfare.

L00	OTHER SITE RELATED ACTIVITIES	Activities such as congressional inquiries, site visits, strategy meetings, conference calls, etc., that do not relate to any other activity listed above.
M00	LEGAL CONSULTATION	Consultation with the Office of General Counsel regarding a specific site.
N00	MIS ACTIVITIES	Activities involved with the Management Information System.
Q00	MEDICAL WASTE CONGRESSIONAL REPORT	
R00	DOD ARMY	
S00	DOD AIR FORCE	
T00	DOD NAVY	
U00	DOD DEFENSE LOGISTICS AGENCY	
V00	HEALTH EDUCATION ACTIVITIES	
E01	DOE ALBUQUERQUE	
E02	DOE CHICAGO	
E03	DOE FERNALD	
E04	DOE HEADQUARTERS	
E05	DOE IDAHO	
E06	DOE NEVADA	
E07	DOE OAK RIDGE	
E08	DOE RICHLAND	
E09	DOE ROCKY FLATS	

E10 DOE SAN FRANCISCO
E11 DOE SAVANNAH RIVER
W00 PUBLIC HEALTH REVIEW

Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

TRAVEL EXPENSE REPORT

Supplemental costs for the period October 1, 2001, through September 30, 2002

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>EMPLOYEE NAME</u>	<u>OBLIGATION DOC.</u> <u>TRAVEL ORDER NO.</u>	<u>FY</u>	<u>TREASURY</u> <u>SCHEDULE</u>	<u>AMOUNT</u>
Florence, John	0000219322	2002	R0206A	\$ 659.36
			T0207A	<u>335.25</u>
			TOTAL	<u>\$ 994.61</u>

DOCUMENTATION

COPY OF TRAVEL EXPENSE REPORT
COPY OF TRAVEL VOUCHER
COPY OF TRAVEL AUTHORIZATION
COPY OF TRAVEL RECEIPTS

PERSONAL IDENTIFIER(S) REDACTED

*** ATSDR COST RECOVERY SYSTEM ***
TRAVEL EXPENSE REPORT

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL
BOOK, STEPHANIE L.	2002	0000242116	130	R0212A	426.59		
		0000242116	622	T0301A		309.87	
FISCAL YEAR TOTAL:					426.59 +	309.87 =>	\$ 736.46
EMPLOYEE TOTAL:					426.59 +	309.87 =>	\$ 736.46
BROOKS, JANNA	2002	0000215622	130	R0206A	745.39		
		0000215622	622	T0207A		335.25	
FISCAL YEAR TOTAL:					745.39 +	335.25 =>	\$ 1,080.64
EMPLOYEE TOTAL:					745.39 +	335.25 =>	\$ 1,080.64
FLORENCE, JOHN	2002	0000219322	130	R0206A	659.36		
		0000219322	622	T0207A		335.25	
FISCAL YEAR TOTAL:					659.36 +	335.25 =>	\$ 994.61
EMPLOYEE TOTAL:					659.36 +	335.25 =>	\$ 994.61
LOPEZ-GARRERAS, SAND	2002	0000218053	130	R0207A	617.86		
		0000218053	622	T0207A		335.25	
FISCAL YEAR TOTAL:					617.86 +	335.25 =>	\$ 953.11
EMPLOYEE TOTAL:					617.86 +	335.25 =>	\$ 953.11

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL		
MELLARD, DAVID	2002	0000208663	130	R0204A	765.89				
		0000208663	622	T0205A		321.18			
		0000213368	130	R0205A	403.16				
		0000213368	622	T0206A		321.68			
		0000215105	130	R0207A	1,428.83				
		0000215105	622	T0207A		335.25			
		FISCAL YEAR TOTAL:				2,597.88	978.11	=> \$ 3,575.99	
		EMPLOYEE TOTAL:				2,597.88	978.11	=> \$ 3,575.99	
		NESMITH, THERESA L.	2002	0000208413	130	R0204A	584.45		
				0000208413	622	T0205A		321.18	
0000213033	130			R0205A	561.28				
0000213033	622			T0206A		321.68			
0000218575	130			R0207A	787.85				
0000218575	622			T0207A		335.25			
FISCAL YEAR TOTAL:				1,933.58	978.11	=> \$ 2,911.69			
EMPLOYEE TOTAL:				1,933.58	978.11	=> \$ 2,911.69			
SYKES, LAKEISHA	2002			0000207850	130	R0204A	352.10		
				0000207850	622	T0204A		321.18	
		0000217435	130	R0206A	720.83				
		0000217435	622	T0207A		326.68			
		FISCAL YEAR TOTAL:				1,072.93	647.86	=> \$ 1,720.79	

DATE: 10/07/2003
TIME: 05:05 PM

*** ATSDR COST RECOVERY SYSTEM ***
TRAVEL EXPENSE REPORT

TA05P817
PAGE 3

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD. AND I-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL
EMPLOYEE TOTAL:					1,072.93	647.86 =>	\$ 1,720.79
TERAN-MACIVER, MARIA	2002	0000214300	130	R0205A	439.87		
		0000214300	622	T0206A		321.68	
FISCAL YEAR TOTAL:					439.87	321.68 =>	\$ 761.55
EMPLOYEE TOTAL:					439.87	321.68 =>	\$ 761.55
YU, DIANYI	2002	0000218085	130	R0206A	610.96		
		0000218085	622	T0207A		335.25	
FISCAL YEAR TOTAL:					610.96	335.25 =>	\$ 946.21
EMPLOYEE TOTAL:					610.96	335.25 =>	\$ 946.21
REPORT TOTAL:					9,104.42	4,576.63 =>	\$ 13,681.05

TOTAL NUMBER OF EMPLOYEES: 9

DEDUCT PREVIOUSLY REPORTED TOTAL	<8,445.06>	<4,241.38>	<12,686.44>
ADJUSTED REPORT TOTAL	659.36	335.25	994.61

TRAVEL VOUCHER

T.O. NUMBER: 219322	OFFICE: HTB4	TYPE OF TRAVEL: TEMPORARY DUTY	VOUCHER NO.: 1 SCHEDULE NO.:
TRAVELER (PAYEE): JOHN FLORENCE		SSN: PERSONAL IDENTIFIER(S) REDACTED	PERIOD OF TRAVEL: 2/5/2002-3/8/2002
MAILING ADDRESS:		OFFICE TELEPHONE: (404) 498-0070	AUTHORIZED: 03/01/2002
PRESENT DUTY STATION: ATLANTA GA		RESIDENCE: ATLANTA, GA	
ADVANCE OUTSTANDING: AMOUNT TO BE APPLIED: AMOUNT DUE GOVERNMENT:			
TR NUMBER: 2117599	COST: 335.25	TRAVEL MODE: SATO	ISSUED: 3/4/2002 POINTS OF TRAVEL: TO DENVER, CO TO ATLANTA, GA
CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME. I ALSO CERTIFY THAT THE SOCIAL SECURITY NUMBER LISTED BELOW IS CORRECT.			
TRAVELER SIGN HERE: <i>John Florence</i>		DATE: 3/22/02	AMOUNT CLAIMED: 659.36
FAMILIAN		SSN: PERSONAL IDENTIFIER(S) REDACTED	NET TO TRAVELER: 659.36
NOTE: FALSIFICATION OF AN ITEM IN AN EXPENSE ACCOUNT WORKS A FORFEITURE OF CLAIM (28 U.S.C. 2514) AND MAY RESULT IN A FINE OF NOT MORE THAN \$10,000 OR IMPRISONMENT FOR NOT MORE THAN 5 YEARS OR BOTH (18 U.S.C. 287 I.D. 1001).			
COUNTING CLASSIFICATION:			
9XC5C 29215151 21.11 659.36			

12

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED
TRAVEL ORDER 0219322 - JOHN FLORENCE

ACTUAL EXPENSES: MILEAGE & OTHER

DATE	TIME	DESCRIPTION	MILEAGE	OTHER
03052002	06:30 AM	POV FROM RESIDENCE TO A/P	12.41	
03052002	08:40 AM	ATLANTA, GA		
03052002	10:00 AM	DENVER, CO		
03052002		HOTEL TAXES		45.54
03052002		LOCAL CALLS TO NEWS MEDIA		6.00
03052002		MEETING SUPPLIES		12.00
03082002	11:30 AM	TAXI TO A/P FROM HOTEL		48.00
03082002	01:00 PM	DENVER, CO		
03082002	05:44 PM	ATLANTA, GA		
03082002	07:12 PM	PARKING AT A/P		40.00
03082002	09:00 PM	POV FROM A/P TO RESIDENCE	12.41	
		TOTAL MILEAGE & OTHER	24.82	151.54

ACTUAL EXPENSES: PER DIEM

03052002 08:40 AM ATLANTA, GA
03052002 10:00 AM DENVER, CO

DATE(S)	LODGING	DAYS	MIE	LDG	TOT	CLAIMED
03052002 03072002	112.00	3	115.50	336.00	451.50	451.50

03082002 01:00 PM DENVER, CO
03082002 05:44 PM ATLANTA, GA

DATE(S)	LODGING	DAYS	MIE	LDG	TOT	CLAIMED
03082002		1	31.50		31.50	31.50

TOTAL PER DIEM 483.00

TOTAL ACTUAL EXPENSES 659.36

HHS/PHS/CENTERS FOR DISEASE CONTROL
TRAVEL ORDER

TRAVEL ORDER #: 219322 DATE INITIATED: 02/26/2002
NAME OF TRAVELER: JOHN FLORENCE CIVILIAN
ORGANIZATION: OAA PEA (HTB4) PERSONAL IDENTIFIER(S) REDACTED
DUTY STATION: ATLANTA GA

----- PURPOSE AND ITINERARY -----

PURPOSE: TO PROVIDE PUBLIC AFFAIRS SUPPORT FOLLOWING
ATSDRS PUBLIC HEALTH ASSESSMENT FINDINGS TO THE
DENVER AREA NEWS MEDIA AND VBI70 COMMUNITY.
SITE CODE 809R

POINT OF ORIGIN: ATLANTA, GA DEPARTURE DATE: 03/05/2002

DUTY POINTS	ARRIVAL DATES
*****	*****
DENVER, CO	03/05/2002
ATLANTA, GA	03/08/2002

MODE OF TRAVEL: AIR

----- AUTHORIZATIONS -----

1. USE OF LOCAL TRANSPORTATION, INCLUDING TAXICABS, AUTHORIZED WHEN ADVANTAGEOUS TO THE GOVERNMENT AND JUSTIFIED ON THE VOUCHER.
2. TRAVEL AND PER DIEM IS AUTHORIZED IN ACCORDANCE WITH DHHS POLICY AND FTR.
3. HOTEL RECEIPTS REQUIRED.
4. THE FOLLOWING ARE AUTHORIZED:
VISA ATM ADVANCE OF \$222.00

AUTHORITY IS HEREBY GRANTED TO PERFORM TRAVEL AND TO INCUR SUCH EXPENSES AS
MAY BE NECESSARY UNDER THE CONDITIONS SET FORTH ABOVE. (FUNDS ARE AVAILABLE)

RECOMMENDED BY: GEORGI A JONES,
APPROVED BY: MICHAEL A YOUSON, (PROXY FOR C H ALOISIO)
CHIEF, PROGRAM SUPPORT MANAGER (HTB13) ON 03/01/2002

CDC-1 1/89 (COMPUTERIZED MODIFICATION OF TRAVEL ORDER HHS-1)

----- ACCOUNTING DATA -----

	DHHS	REIMB	IN CASH/KIND
GTR TICKET(S)	326.68	0.00	0.00
PER DIEM	483.00	0.00	0.00
OTHER	75.00	0.00	0.00
REGISTRATION	0.00	0.00	0.00
TOTAL	884.68	0.00	0.00

ALLOW	CAN	OBJ		OBJ		OBJ
*****	*****	*****		*****		*****
9XC5C	29215151	21.11	326.68		0.00	0.00
9XC5C	29215151	21.11	558.00		0.00	0.00

RESERVATION INFORMATION

HOTEL: HOTEL MONOCO
 1317 CHAMPS ST.
 DENVER, CO
 303-296-1717 CONF. #1094145767

ACTUAL ITINERARY

TRAVEL ORDER 0219322 - JOHN FLORENCE

TICKET PICK-UP DATE - 03/04/2002

DATE	TIME	DESTINATION	TRAVEL DETAILS
03052002	08:40 AM	ATLANTA, GA	DELTA 0477
03052002	10:00 AM	DENVER, CO	MIE: 42 LDG: 112
03082002	01:00 PM	DENVER, CO	DELTA 0244
03082002	05:44 PM	ATLANTA, GA	MIE: 42



HOTEL MONACO

1717 Champa Street at 17th Street
Denver, Colorado 80202
Telephone: 303.296.1717
Facsimile: 303.296.1818
Reservations: 800.397.5380

GUEST FOLIO

Arrival	Folio Number
MAR05, 02	007933
Departure	Balance
MAR08, 02	.00

JOHN FLORENCE
Center For Disease Contro
1600 Cliffton Rd
E 42
Atlanta GA 30333

Nights 3 Date MAR08, 02 Time 10:42a 1

Guaranteed by

VI PERSONAL IDENTIFIER(S) REDACTED

Adults 1 Children

Date	Room	Description	Reference	Amount	
MAR05 01/711	ROOM CHARGE	Rm 711		112.00+	DH
MAR05 01/711	ROOM TAX	Rm 711		15.18+	DH
MAR06 01/711	LOCAL CALLS	303-830-6567		.75+	
MAR06 01/711	LOCAL CALLS	303-892-5048		.75+	
MAR06 01/711	LOCAL CALLS	303-892-5048		.75+	
MAR06 01/711	LOCAL CALLS	303-892-5048		.75+	
MAR06 01/711	LOCAL CALLS	303-312-7013		.75+	
MAR06 01/711	ROOM CHARGE	Rm 711		112.00+	DH
MAR06 01/711	ROOM TAX	Rm 711		15.18+	DH
MAR07 01/711	LOCAL CALLS	720-291-2464		.75+	
MAR07 01/711	LOCAL CALLS	303-505-6750		.75+	
MAR07 01/711	LOCAL CALLS	303-312-7013		.75+	
MAR07 01/711	ROOM CHARGE	Rm 711		112.00+	DH
MAR07 01/711	ROOM TAX	Rm 711		15.18+	DH
MAR08 01/711	VISA			387.54-	CB

Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



A KIMPTON GROUP HOTEL

THE PARKING
SPOT
THANK YOU

PAID

1#
09-8233NA
02-03-5DT
008-19:12EX
02-03-2DT
005-06:45EN
P...40.00\$

\$...50.00EN
\$...10.00EX
...40.00\$

RECEIPT

DATE

3/8/02

FROM

DT

TO

DIA

FARE

48.00

CAB#

856

YELLOW CAB

7500 E. 41ST AVE., DENVER, CO 80216

777-7777

01 3429 1111
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

0,321,88863-752382

348863

0114931

A83

NOT TRANSFERABLE
ETKT

PASSENGER RECEIPT

MARKING XXXX

ISSUED BY **DELTA AIR LINES INC** **ARC** FLIGHT COUPON **XXXXX** YOUR CODE **ATLANTA** AGENT CODE **AA11547244** NAME OF PASSENGER **FLORENCE/JOHN**
NAME OF ISSUING AGENT **SATO 121-D CDC C** PLACE OF ISSUE **GA** DATE OF ISSUE **04 MAR 02** FROM **ATL**
NAME OF PASSENGER **FLORENCE/JOHN** TICKET NUMBER **008117** CARRIER **DL** FLIGHT **477** CLASS **Y** SEAT **85** NAME **YCA**
NOT VALID FOR * * * * * THIS IS YOUR RECEIPT
* * * * * TRANSPORTATION *
ISSUING AGENT ID **JT52976** TO **ATL**

FP SG#A2117599 /FCATL DL DENI39.53 DL ATL139.53YCA
279.06 END ZPATLDENXT5.00AY9.00XFATL4.5DEN4.5

XT 14.00
USD 279.06
US 20.94
ZP 6.00
TOTAL USD 320.00

ISSUING AGENT

STOCK CONTROL NO. 121 880
25636651202

CPN

0 006 7084061728 5

DOCUMENT NUMBER

CK

CARRIER **DL** FLIGHT **477** CLASS **Y** SEAT **85** NAME **YCA**
NOT VALID FOR TRAVEL
0 006 7084061728 5
AA11547244

TRAVEL ITINERARY

809R

Name: JOHN FLORENCE SSN: PERSONAL IDENTIFIER(S) REDACTED
 Office: OPEA Phone # 404 498 0070
 Accounting Info: _____ Employee ☒ Non-Employee _____
 Non Duty or Leave Days 0

MODE OF TRAVEL:

AIR ☒ Fare \$326.68 POV _____ (Mileage) _____ Passenger: _____

Depart Date: 3/5/02 Airline and Flights:
 Lv ATLANTA Time 8:40A Flt Delta 0477 Ar DENVER Time 10:00A
 Lv _____ Time _____ Flt _____ Ar _____ Time _____
 Lv _____ Time _____ Flt _____ Ar _____ Time _____

Return date: 3/8/02 Airline and Flights:
 Lv DENVER Time 1:00P Flt Delta 0244 Ar ATLANTA Time 5:44P
 Lv _____ Time _____ Flt _____ Ar _____ Time _____
 Lv _____ Time _____ Flt _____ Ar _____ Time _____

Pick-up Date _____ Prepaid/Electronic ☒ Fed Ex _____

Name of Meeting/Conference: VBI 70 site meetings Vasquez Blvd.

How will attendance meet CDC goal/objectives: Accurately communicate
ATSDR'S public health assessment findings to the
Denver-area news media and VBI 70 community.

Hotel: HOTEL MONACO, 1317 Champo St., 303-296-1717
 Rate: \$112.00 Conf. # 1094145767 Tax Exempt _____
 Registration Fee: N/A Meals/Lodging Included N/A

PURPOSE/JUSTIFICATION: Provide public Affairs support for
multiple media availability and public availability
meetings.

Advance Request: _____

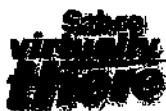
Supervisor Approval:

[Signature]

Date:

2/26/02

Rec'd
13:00
2/26/02
mbo



Compliments of your Sabre Travel Consultant



www.virtuallythere.com

HOME TRIP REVIEW MY VT DESTINATIONS TRAVEL TOOLS

Go to ...

Time:

12 Hour(6:00p)

English

• Help

Win a golf vacation...

UNITED VACATIONS
See all Chicago has to offer
2 nights with air from \$389
Click Here to learn more



Trip Plans for: JOHN FLORENCE

Sabre Reservation Code: JOGJJD

Features:

Attractions & Discounts • Blackberry Handheld • Book Car • Book Hotel • Desktop Organizer Download •
Email Trip Review • E-Invoice • E-Ticket Receipt • Flight Notification • Flight Tracker • New Trip Review •
Passport & Visa Services • PDA Download • Points Exchange • Premium Services • Printer Friendly Version •
Restaurants • Specialty Bookings • Web Phone Access • Wireless Palm

[More Features...](#)Win a
VacaVirtually TI
Gives You:

- Travel e-newsle
- Special c from Virtu There pa

SIGN UP
and play o
win game

Enter E-M



Small business?



Flights

[Back To Top](#)Tue, Mar 5 DELTA AIR LINES INC, DL 0477 [Check Gate Info](#)

From: ATLANTA, GA (ATL)

Departs: 8:40a

Departure Terminal: SOUTH TERMINAL

To: DENVER, CO (DEN)

Arrives: 10:00a

Class: Economy

Seat: 23F

Status: Confirmed

Confirmation: LAYVQ3

Meal:

Smoking: No

Aircraft: Boeing 757

Mileage: 1207

Flight Time: 3 hours and 20 minutes

Frequent Flyer: DELTA AIR LINES INC, PERSONAL IDENTIFIER(S) REDACTED

Verify Flight Times Prior To Departure

Fri, Mar 8 DELTA AIR LINES INC, DL 0244 [Check Gate Info](#)

From: DENVER, CO (DEN)

Departs: 1:00p

To: ATLANTA, GA (ATL)

Arrives: 5:44p

Arrival Terminal: SOUTH TERMINAL

Class: Economy

Seat: 33F

Status: Confirmed

Confirmation: LAYVQ3

Meal:

Smoking: No

Aircraft: Boeing 757

Mileage: 1207

Flight Time: 2 hours and 44 minutes

Frequent Flyer: DELTA AIR LINES INC, PERSONAL IDENTIFIER(S) REDACTED

RE
A
MO
& DVD
FOR V
FLIC

startin

\$12.0



Verify Flight Times Prior To Departure



Car
[Back To Top](#)

Shop & Book



Hotel & Lodging
[Back To Top](#)

Shop & Book



Specialty Bookings
[Back To Top](#)

Shop & Book



Weather
[Back To Top](#)

ATLANTA, GA (ATL)

Average 50F - 32F (10C - 0C)

Normal Feb 26 55F - 33F (13C - 1C)

Current Feb 26

Forecast Feb 27

Forecast Feb 28

53F (12C)
Wind: W 15M (24K)
Cloudy

53F-26F
(12C-3C)
Cloudy

35F-20F
(2C-7C)
Cloudy

DENVER, CO (DEN)

Average 43F - 16F (6C - 8C)

Normal Feb 26 51F - 24F (11C - -4C)

Current Feb 26

Forecast Feb 27

Forecast Feb 28

3F (-16C)
Wind: SE 8M (13K)
Clear

20F-5F
(-7C-15C)
Cloudy

28F-7F
(-2C-14C)
Snow



Maps & Directions
[Back To Top](#)

Driving Directions

Airport: ATLANTA, GA (ATL)

Airport: DENVER, CO (DEN)



Destination Info

[Back To Top](#)

ATLANTA, GA (ATL)

DENVER, CO (DEN)



Arranger Remarks

[Back To Top](#)

Notes: SATOTRAVEL EXECUTIVE PARK HRS MON-FRI 8A-430P ID JT52
 EXECUTIVE PARK 24HR EMERGENCY SERVICE 1800 827-7777
 PLEASE RETURN ALL UNUSED OFFICIAL TICKETS TO
 FMO-CLIFTON RD D-49 TO INSURE A TIMELY REFUND
 FREQUENT TRAVELER BENEFITS EARNED IN CONNECTION WITH
 OFFICIAL TRAVEL MAY BE USED ONLY FOR OFFICIAL TRAVEL
 SHOW GOV ID FOR PARKING DISCOUNTS AT PARK N FLY..
 THE CARPORT..PRESTIGE PARK..PARK N GO
 SATOTRAVEL PROVIDES 150,000 FLIGHT INSURANCE WITH THE
 PURCHASE OF YOUR AIRLINE TICKET.....
 PLEASE ACCESS YOUR ITINERARY ON THE INTERNET AT
 WWW.VIRTUALLYTHERE.SABRE.COM

 ** EFFECTIVE 11/01/00 THERE WILL **\$\$

** BE A 6.68USD SERVICE FEE **

** CHARGED FOR EACH DOMESTIC **

** AIRLINE TICKET ISSUED **

** AND AN 12.23USD SERVICE FEE **

CHARGED FOR EACH INTERNATIONAL

** AIRLINE TICKET ISSUED **

GOV FARE IS 320.00 SVC FEE IS 6.68 TTL TKT COST IS 326.68***E TKT



[Home](#) | [Trip Review](#) | [My VT](#) | [Destinations](#) | [Travel Tools](#) | [Contact Us](#) | [About Us](#) | [Advertise](#) |
[Link to our site](#) | [For Travel Agents](#) | [Privacy](#) | [Help](#)

The Sabre logo design, Sabre and Virtually There are trademarks of an affiliate of Sabre Inc. Copyright ©2002 Sabre Inc. All rights reserved. Patent Pending. All other marks are trademarks of their respective owners. Sabre, Inc. is not responsible for content on external Web sites.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

INDIRECT COST RATE EXPENSE

VASQUEZ BOULEVARD AND I-70
Denver, Colorado
(809R)

<u>FISCAL YEAR</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
2002	\$ 210.00 (1)	47.50	\$ 9,975.00
TOTAL PROVISIONAL INDIRECT COSTS		47.50	\$ 9,975.00
TOTAL INDIRECT COSTS		47.50	\$ 9,975.00

Note (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

COPY OF INDIRECT COSTS REPORT

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/07/2003
TIME: 05:06 PM

*** ATSDR COST RECOVERY SYSTEM ***
INDIRECT COSTS REPORT

TA05P803
PAGE 1

SITE NO: 809R IN COLORADO
VASQUEZ BLVD. AND I-70, DENVER
FISCAL YEAR RANGE: 2002 TO 2002

PAY PERIOD DATE RANGE: 20011001 TO 20020930

FY ----	INDIRECT RATE -----	HOURS -----	INDIRECT COST -----
2002	210.00 **	2,317.25	486,622.50

INDIRECT TOTALS:		.00	.00
PROVISIONAL INDIRECT TOTALS:		2,317.25	486,622.50
TOTAL INDIRECT COSTS:		2,317.25	486,622.50

** - ATSDR INCLUDES A PROVISIONAL INDIRECT COST RATE FOR FISCAL YEAR(S) WHEN A FINAL RATE HAS NOT YET BEEN DEVELOPED. THE PROVISIONAL RATE IS THE MOST RECENT FINAL INDIRECT COST RATE. WHEN A FINAL RATE IS DEVELOPED FOR A FISCAL YEAR, ATSDR WILL MAKE APPROPRIATE ADJUSTMENTS TO REFLECT THE DIFFERENCE BETWEEN THE PROVISIONAL RATE AND THE FINAL RATE IN FUTURE COST RECOVERY PACKAGES.

	2,317.25	486,622.50
DEDUCT PREVIOUSLY REPORTED TOTAL	<2,269.75>	<476,647.50>
ADJUSTED REPORT TOTAL	47.50	9,975.00

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period October 1, 2001, through September 30, 2002

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS NO. CO0002259588

(809R)

Total costs \$ 19,302.60

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- Copies of Check Stubs and Invoices
- Copy of April 26, 2002, letter to subcontractor for additional funding
- Copy of Vasquez Blvd/I-70 Overview - 10/1/01 – 9/30/02

PERSONAL IDENTIFIER(S) REDACTED

AOEC

October 29, 2003

John Ehrmann
Cost Recovery Team
ATSDR/OPM
1600 Clifton Road, NE MS E-28
Atlanta, GA 30333

RE: U50/ATU300014-13

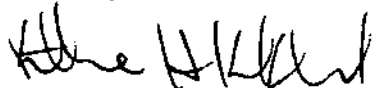
Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/I70 activities, 10/01/01-09/30/02 for the amount of \$19,302.60. Toxicology Associates was limited to a 7% indirect cost reimbursement. The summary of activities within the above period is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,



Katherine H. Kirkland, MPH
Executive Director

Assoc. of Occ. Env. Clinics
Cash Disbursements Journal
For the Period From October 2001 to Sep 30, 2002

VB 1-70 Expenses				
Date	Check #	Line Description	Debit Amount	Credit Amount
11/30/01	7269	Invoice: 111301VBI70	1,800.00	
11/30/01	7269	Toxicology Associates		1,800.00
12/16/01	7312	Invoice: 120401VBI70	1,800.00	
12/16/01	7312	Toxicology Associates		1,800.00
1/15/02	7386	Invoice: 121201VBI70	1,800.00	
1/15/02	7386	Toxicology Associates		1,800.00
2/15/02	7462	Invoice: 2202VBI70	1,800.00	
2/15/02	7462	Toxicology Associates		1,800.00
3/15/02	7549	Invoice: 030102VB70	1,800.00	
3/15/02	7549	Toxicology Associates		1,800.00
4/12/02	7625	Invoice: 032702TOX	1,800.00	
4/12/02	7625	Toxicology Associates		1,800.00
5/15/02	7701	Invoice: 043002VBI70	1,300.00	
5/15/02	7701	Toxicology Associates		1,300.00
6/17/02	7776	Invoice: VBI700502	1,300.00	
6/17/02	7776	Toxicology Associates		1,300.00
7/15/02	7841	Invoice: 062702VBI70	1,300.00	
7/15/02	7841	Toxicology Associates		1,300.00
8/15/02	7904	Invoice: 0802TOXASS	1,170.00	
8/15/02	7904	Toxicology Associates		1,170.00
9/13/02	7958	Invoice: 090302TOX	1,170.00	
9/13/02	7958	Toxicology Associates		1,170.00
10/15/02	8024	Invoice: JW8004	1,170.00	
10/15/02	8024	Toxicology Associates		1,170.00
Sub-Total			18,210.00	18,210.00
AOEC Indirect Costs			1,092.60	1,092.60
Total			19,302.60	19,302.60



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Herman Staudenmayer, PhD
Wendell Rahorst, CIH

November 13, 2001

INVOICE TO:

Ingrid Denis, MD
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

Re: VB I-70 Project

Date/Services Provided

10/5/01	Canceled two pre-scheduled lectures
10/20/01	3 Hours reviewing ATSDR report
10/23/01	2.5 Hours reviewing ATSDR report
10/30/01	Review VB I-70/EPA report

Invoice Amount: \$1800.00

Please remit to: Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, CO 80210

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7269
Check Date: Nov 30, 2001

Check Amount: \$1,800.00
Discount Taken Amount Paid

Item to be Paid - Description

111301VB170

1,800.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

December 4, 2001

INVOICE TO:

Ingrid Dennis, MD
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

Re: VB I-70 Project

Date/Services Provided

11/7/01	Fairbanks Clinic
11/21/01	Lecture at Children's Hospital

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, CO 80210.

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Check Number: 7312
Check Date: Dec 16, 2001

Toxicology Associates

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
120401VBI70		1,800.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

January 3, 2002

INVOICE TO:

Ingrid Dennis, MD
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB-I70 Project

Date/Services Provided

12/12/01 Lecture to West Side Clinic

Review of changes and comments by ATSDR

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC, 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates


Check Number: 7386
Check Date: Jan 15, 2002

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
121201VBI70		1,800.00

Product 9039T

Use With 9380 Envelope

 To Reorder: 1-800-225-6380 or www.nebs.com

Printed in U.S.A. J ●

7386

0038

RE: VB-I70 Project



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

February 4, 2002

INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

January 2002	1/10/02 Conference call with ATSDR
	1/11/02 Phone conversation with Fernando Pineda from COPEEN. Discussion of ways to implement lectures to Spanish community.
	1/18/02 Lecture to DPS Nurses postponed to 2/14 and 3/17/02.
	1/24/02 Phone conversation with Fernando Pineda to arrange lectures to Spanish community.
	1/24/02 Visit with Ingrid AOEC at Denver Office

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, Colorado 80210.

Tax ID PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7462
Check Date: Feb 15, 2002

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
2202VB170		1,800.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

March 1, 2002

INVOICE TO:

Ingrid Dennis, MD
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB-I70 Project

Date/Services Provided

2/14/02	Denver Public School Lecture
2/21/02	Hispanic Community Lecture

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC, 2555 S. Downing Street, Suite 260,
Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7549
Check Date: Mar 15, 2002

Check Amount: \$1,800.00

Item to be Paid - Description	Discount Taken	Amount Paid
030102VB70		1,800.00

Product 9039T

Use With 9380 Envelope



To Reorder: 1-800-225-6360 or www.nebs.com

Printed in U.S.A. J ● 22

7549



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

March 27, 2002
INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

March 2002

3/8/02 – 3/9/02 Public Meetings

3/15/02 Lecture to Denver Public School Nurses

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, Colorado 80210.

Tax ID: PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7625
Check Date: Apr 12, 2002

Check Amount: \$1,800.00
Discount Taken Amount Paid

Item to be Paid - Description

032702TOX

1,800.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

April 30, 2002
INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

April 2002

4/20/02 Participation in Cole and Clayton community meetings

Involvement in the Bennet case (lives in VBI-70 area). Discussed the case with the Colorado Health Department and arrange payment to perform a urine and hair arsenic level.

Phone Log: 4 calls

Invoice Amount: \$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID# PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7701
Check Date: May 15, 2002

Item to be Paid - Description

043002VBI70

Check Amount: \$1,300.00
Discount Taken Amount Paid

1,300.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

May 31, 2002
INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

May 2, 2002	Discussion about the Reed child with Jabe Mitchel from the Health Department
5/6/02	110 Letters to health care providers mailed. Lectures and toxicology information was offered.
5/13/02	Lecture to Spanish speaking parents at Elyria Elementary School

Phone Log: Dr. Nill from Globeville Clinic

Invoice Amount: \$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID: PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7776
Check Date: Jun 17, 2002

Item to be Paid - Description	Discount Taken	Amount Paid
VB1700502		1,300.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

June 27, 2002
INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

June 2002

6/1/02 Participation in Cole community meeting
6/10/02 EPA briefing meeting re: EPA studies in VB I-70 area
6/12/02 Set up lectures with Dr. Nill of Denver Health Program & Clinics

Call Log: David Aguado from Swansea and Dr. Nill

Invoice Amount: \$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, Colorado 80210.

Tax ID# PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7841
Check Date: Jul 15, 2002

Item to be Paid - Description

062702VBI70

Check Amount: \$1,300.00
Discount Taken Amount Paid

1,300.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

**August 2002
INVOICE TO:**

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

July 2002

7/13/02	Participation in community meeting: Clayton & Cole
7/20/02	Visit Cole neighborhood – attempt to locate Hispanic population at the neighborhood.

Invoice Amount: \$1170.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax II: PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7904
Check Date: Aug 15, 2002

Item to be Paid - Description	Discount Taken	Amount Paid
0802TOXASS		1,170.00





Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD

September 3, 2002

INVOICE TO:

Ingrid Denis, MA
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

August

Copy and distribute Arsenic and Lead lectures to public libraries.

Phone Log: None

Invoice Amount: \$1170.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260,
Denver, Colorado 80210.

Tax ID: PERSONAL IDENTIFIER(S) REDACTED

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 7958
Check Date: Sep 13, 2002

Check Amount: \$1,170.00
Discount Taken Amount Paid

Item to be Paid - Description

090302TOX

1,170.00



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD

DATE

10/2/2002

INVOICE NO.

JW8004

PROVIDED TO:

AOEC
1010 Vermont Avenue NW
Suite 513
Washington, D.C. 20005

TAX ID PERSONAL IDENTIFIER(S) REDACTED

Attn: Ingrid Dennis, MA

MONTH OF SERVICE

Due on receipt

September 2002

WORK PERFORMED	QTY/HOURS	RATE	AMOUNT
Visit Globeville and Cole neighborhoods, Schedule Community meeting at end of October. Phone log: Beverly Lumumba	1	1,170.00	1,170.00

Services provided by Javier Waksman, MD. Please remit to Toxicology
Assoc., Tax.

Total

\$1,170.00

**ASSOCIATION OF OCCUPATIONAL AND
ENVIRONMENTAL CLINICS 7-91**

Toxicology Associates

Check Number: 8024
Check Date: Oct 15, 2002

Check Amount: \$1,170.00
Discount Taken Amount Paid

Item to be Paid - Description

JW8004

1,170.00

AOEC

April 26, 2002

Scott Phillips, MD, FACP, FACMT
Toxicology Associates, PLLC
2555 South Downing Street, #260
Denver, CO 80210

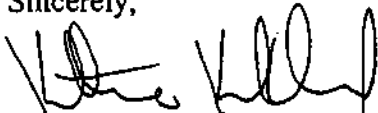
Dear Dr. Phillips:

This letter is to confirm that the Association of Occupational and Environmental Clinics (AOEC) has awarded an additional \$10,000 to **Toxicology Associates, PLLC** for Environmental Health Education for Health Professionals and for the Community, Vasquez Boulevard and I-70 Site, Denver, CO. This brings the total award to \$30,000. Javier Waksman, MD will be the primary consulting physician for this project assisted by Scott Phillips, MD, FACP, FACMT. The period of the award is from April 30, 2001 to April 30, 2002 to April 30, 2001 to April 30, 2003.

AOEC will issue checks for expenses related to the project as detailed in the budget pages from the proposal submitted to AOEC on March 26, 2001. As per your request, checks will be payable to Toxicology Associates, PLLC. Checks will be sent by express mail to Su Dierbeck, Toxicology Associates, 2555 South Downing Street, #260, Denver, CO 80210. Checks are issued from AOEC on the 15th and 30th of each month or on the last business day prior to those dates. Invoices may be submitted by fax to 202-347-4950 or mailed to AOEC, ATTN: Katherine Kirkland, 1010 Vermont Ave, NW #513, Washington, DC 20005.

If you have any questions or need further assistance, please contact the AOEC office. I look forward to working with you and your team on this project.

Sincerely,



Katherine Kirkland, MPH
Executive Director

ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS

1010 Vermont Avenue, NW, #513 • Washington, DC 20005
(202) 347-4976 • FAX (202) 347-4950 • e-mail: aoec@aoec.org



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

January 8, 2002

Katherine H. Kirkland, MPH
AOEC
1010 Vermont Avenue, NW, #513
Washington, DC 20005

Dear Katherine,

Attached is the breakdown of the additional budget requirements for the VB I-70 project as you requested.

Please let me know if there is anything more you need.

Regards,


Su Dierbeck



Toxicology Associates, Prof. LLC

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD
Scott D. Phillips, MD
Ken Kulig, MD

2555 South Downing Street, Suite 260
Denver, CO 80210-5817
Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD
Javier C. Waksman, MD
Wendell Rahorst, CIH

BUDGET FOR THE VB-I 70 PROGRAM PROPOSAL

Addendum January 2002

Item

Amount

Salaries

Dr. Javier Waksman	3500.00
Dr. Scott Phillips	2500.00
Patricia Waksman	3000.00

Supplies

A/V materials to include: Slides, CD-ROM, Copy Costs, etc.	900.00
Postage	50.00
Miscellaneous Office Supplies	50.00

Total	\$10,000
--------------	-----------------

Salaries for the physicians and staff will be used for consultation, review and revision of educational handouts, producing slides and/or handouts for provider education sessions, and phone call follow up.

January 8, 2002

Vasquez Blvd. / I-70 Overview – 01/1/01-09/30/01

August 2001

Establishment of phone number and pager number to receive calls regarding VB -I70 health issues.

Presentation of Arsenic Lecture to Children's Medical Center, Denver, 8/15/01. Number of Participants: 10 participants including nurses and pediatricians.

Presentation of Lead Lecture to Children's Medical Center, Denver, 8/22/01. Number of Participants: 10 participants including nurses and pediatricians.

Mailing to Healthcare Providers regarding services available, 8/27/01: 160 letters were sent based on the list provided by ATSDR. The following institutions expressed interest: Eastside and West side clinic, Denver Health, Children's Medical Center, Children's Hospital. A second mailing was completed but until now no one has expressed interest.

Vasquez Blvd. / I-70 Overview – 10/1/01-09/30/02

November-December 2001

ATSDR/TA/AOEC conference calls, November - December 2001. Conference calls to discuss modifications to presentation.

January 2002

Presentation to Denver Public School Nurses, 1/18/02. Number of Participants: approx. 70 nurses.

February 2002

Presentation to Denver Public School Nurses, 2/14/02. Number of Participants: approx. 70 nurses.

Community Presentation, 2/21/02: Elyria Public Library.

Organized by Colorado People's Environmental and Economic Network (COPEEN). 25 people from the Hispanic community attended. Participants expressed concerns on the health effects of arsenic and lead and had many questions about their yards.

March 2002

Public Availability Sessions, March 7-9, 2002, Swansea Recreation Center, Harrington Elementary School. Two people contacted Dr. Waksman via COPEEN after having attended the public availability sessions.

Other

CD-ROM of presentation: Distributed to two public libraries. More copies of the presentations will be distributed to more public libraries and small clinics.

Others:

Lectures were given also to Denver Health Medical Center- Pediatric Department- 40 participants, East side and West Side Clinic 20 in each meeting (family medicine), Children's Hospital: 30 participants.

April 2002

Community Meetings

- Dr. Waksman participated in a meeting organized by COPEEN (Colorado People's Environmental and Economic Network) approximately 50-70 people attended the meeting.
- Members of the Clayton community organized a meeting where Dr. Waksman addressed community members

Reid case

- ATSDR received a phone call from a concerned grandparent in the VB-I70 area regarding her grandchild (2 years old) who consumed large amounts of soil. The average arsenic levels in her yard are 210 ppm, and it was suspected that there maybe be some hot spots at her property around 500-600 ppm that the child ingested. The child displayed a range of symptoms from hyperactivity to thirst to stomach aches and headaches and skin irritations. ATSDR advised the grandmother to see local physicians and have blood lead and request arsenic urine tests for the child. Dr. Waksman contacted Dr. Amer, the child's pediatrician and received more information about case. Based on Dr. Amer's records he diagnosed the child with the flu. The tests revealed blood lead was normal and urine and hair analysis for arsenic came back normal as well. The child appears to be fine.

Phone log

- 4 calls: community people with health questions

May 2002

Continuation of Reid case

- The family will contact Dr. Waksman if the family has further concerns. Dr. Waksman and the CO Health Department will follow any new cases.

Outreach

- 110 letters to health care providers mailed (using the ATSDR list). Information on availability of lectures and toxicology information offered.
- Lecture to Spanish speaking parents at Elyria Elementary School. The meeting organized by the school nurse was attended by 20 parents. Dr. Waksman also distributed Spanish ATSDR materials (originally distributed at the March 2002 Public Availability meetings).

Phone Log

- 1 call - Dr. Nill from Globeville Clinic interested in general information about VB-I70 and check on Toxicology Associates availability for lectures.

Others (from last update):

Lectures were given also to Denver Health Medical Center- Pediatric Department- 40 participants, East side and West Side Clinic 20 in each meeting (family medicine), Children's Hospital: 30 participants. These lectures were given on the topic of arsenic and lead but not officially on VB-I70. These lectures took place during the period that ATSDR worked with Toxicology Associates to modify slide presentation.

July 2002

Community Meetings

- Members of the Clayton and Cole communities organized a meeting where Dr. Waksman addressed community members. 12 community members participated.

I gave highlights of the expected health effects in the setting of VB-I70 and answer to specific questions

Site Visit

- Visited the Cole neighborhood. Attempted to locate Hispanic population in the neighborhood. Dr. Waksman walked through the neighborhood and spoke with several residents (6-7 households) and attempted to set up a larger meeting with the community. Since these are hardworking people who usually spend most of the time outside their houses it was difficult to set up dates for meetings.

August 2002

Outreach

- Distributed Arsenic and Lead lectures to public libraries in printed power point presentation formats. The original idea was to distribute the lecture in a CD format; but the libraries were not able to load it on their system. The lectures were distributed to 5 public libraries.

September 2002

Site Visits

- Visit Globeville and Cole neighborhoods. The purpose of the visits were to try to "feel" the community concerns and try to address them properly.

Outreach

- Community meeting scheduled at end of October. Meeting postponed by community association.

Phone Log:

- Beverly Lumumba, community leader